APPROVED

By mford01 at 5:42 pm, Apr 29, 2015

Juanita Thomas

From:

Juanita Thomas [ithomas@cesenvironmental.com]

Sent:

Wednesday, April 05, 2006 9:39 AM

To:

'Carroll, Steve'

Cc:

(seaston@cesenvironmental.com)

Subject: RE: Billing Issues

Steve:

The profile # we are having pricing problems with is 06-0001. Republic is charging us by the gallon and should be \$50.00 per ton/yd and this price includes all taxes. Hope this gets straightened out quickly, and credits issued so I can get you paid.

I will get all the information together on the invoices and fax them over this afternoon.

I have one more question – shouldn't you use your scale weight to figure the actual weight we are bringing to you instead of using what we put on the manifest? I will be waiting on your answer. YES"- SUPPOSE to USE ACTUM Weights.

Thanks, Juanita Thomas CES Environmental Services, Inc.

----Original Message----

From: Carroll, Steve [mailto:carrolls@repsrv.com]

Sent: Tuesday, April 04, 2006 10:21 AM

To: seaston@cesenvironmental.com; ithomas@cesenvironmental.com

Cc: Bainum, Rose Subject: Billing Issues

Sean:

I got your message concerning the liquid vs. solid pricing issues.

Please send the profile number to which the pricing applies so we can research this to get it resolved.

Thanks

CES Environmental Services

Republic Account # 3422 60 096984 2

Invoice Corrections

Date	lnv#	Weight	Price	Amount	Correct	Correct	Correct	Credits
		Charged	Charged	Charged	Weight	Price	Amount	Due CES
2/1/2006	1829	4000 gal	\$ 0.40	\$1,600.00	14.56 Tons	\$50.00	\$728.00	\$872.00
2/14/2006	1854	4000 gal		\$1,600.00	8.32 Tons		\$416.00	\$1,184.00
2/23/2006	1899	8 gal	\$ 0.40	\$3.20				
3/1/2006	1947	1608 gal	\$ 0.40	\$643.20	→ 6.28 Tons	\$50.00	\$314.00	\$329.20
3/17/2006	1950	4040gal	\$ 0.40	\$1,616.00	12.75 Tons	\$50.00	\$637.50	\$978.50
3/28/2006	2004	1500 gal	\$ 0.40	\$600.00	10.39 Tons	\$50.00	\$519.50	\$80.50
4/3	2059	1500	,40	600.00	7.8 700	50.	390,50	1/210.00
.1.2	ars 7	1000	, .,,	600.30	1.6 10/1		dits Due CES	\$3,444.20

DO NOT PAG UNGEL MACRITICA MEDICAL

EPAHO035001742

CES Environmental Services

Republic Account # 3422 60 096984 2

Invoice Corrections

	Date	Inv#	Weight	Price	Amount		Correct	Correct	Correct	Credits
			Charged	Charge	d Charged		Weight	Price	Amount	Due CES
fd -	2/1/2006	1829	4000 gal	\$ 0.4	0 \$1,600.00	1200	14.56 Tons	\$50.00	\$728.00	\$872.00
Pd -	2/14/2006	1854	4000 gal	\$ 0.4	0 \$1,600.00	1200	8.32 Tons	\$50.00	\$416.00	\$1,184.00
Pd ->	2/23/2006	1899	8 gal	\$ 0.4	0 \$3.20	2.40				
Pd 🐳	3/1/2006	1947	1608 gal	\$ 0.4	0 \$643.20	\rightarrow	6.28 Tons	\$50.00	\$314.00	\$329.20
1617.00	3/17/2006	1950	4040gal	\$ 0.4	0 \$1,616.00		12.75 Tons	\$50.00	\$637.50	\$978.50
le l'iss	3/28/2006	2004	1500 gal	\$ 0.4	0 \$600.00		10.39 Tons	\$50.00	\$519.50	\$80.50
	4/3/	2059	1500	\$ 0.40	600.00		7.8 745	50	390	¥ 210.0
•								Cred	lits Due CES	\$3,444.20

1/4/17/08 2103

1,206.00

F 7868.40

616.00

#3621

Credit 030/gal

CES Environmental Services

Republic Account # 3422 60 096984 2

Invoice Corrections

Date	Inv#	Weight	F	Price	Amount	Correct	Correct	Correct	Credits
		Charged	Ch	narged	Charged	Weight	Price	Amount	Due CES
2/1/2006	1829	4000 gal	\$	0.40	\$1,600.00	14.56 Tons	\$50.00	\$728.00	\$872.00
2/14/2006	1854	4000 gal		0.40	\$1,600.00	8.32 Tons	\$50.00	\$416.00	\$1,184.00
2/23/2006	1899	8 gal	\$	0.40	\$3.20				
3/1/2006	1947	1608 gal	\$	0.40	\$643.20	→ 6.28 Tons	\$50.00	\$314.00	\$329.20
3/17/2006	1950	4040gal	\$	0.40	\$1,616.00	12.75 Tons	\$50.00	\$637.50	\$978.50
3/28/2006	2004	1500 gal	\$	0.40	\$600.00	10.39 Tons	\$50.00	\$519.50	\$80.50
								LII D. 0550	A 0.444.00
							Cred	dits Due CES	\$3,444.20

2103

EPAHO035001743

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CES Environmental Services

Republic Account # 3422 60 096984 2

Invoice Corrections

Date	lnv#	Weight	Price	Amount	Correct	Correct	Correct	Credits
		Charged	Charged	Charged	Weight	Price	Amount	Due CES
2/1/2006	1829	4000 gal	\$ 0.40	\$1,600.00	14.56 Tons	\$50.00	\$728.00	\$872.00
2/14/2006	1854	4000 gal	\$ 0.40	\$1,600.00	8.32 Tons	\$50.00	\$416.00	\$1,184.00
2/23/2006	1899	8 gal	\$ 0.40	\$3.20				
3/1/2006	1947	1608 gal	\$ 0.40	\$643.20	→ 6.28 Tons	\$50.00	\$314.00	\$329.20
3/17/2006	1950	4040gal	\$ 0.40	\$1,616.00	12.75 Tons	\$50.00	\$637.50	\$978.50
3/28/2006	2004	1500 gal	\$ 0.40	\$600.00	10.39 Tons	\$50.00	\$519.50	\$80.50
,/								
4/3	2059	1500	.40	600.00	7.8 100	50.	390,50	1/210.00
						Cred	dits Due CES	// \$3,444.20

DO NOT PAY Until received credits



4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676 www.cesenvironmental.com

Fax

Steve Carroll / Rose B				From: Juanita Thomas				
Fax:	979-849-1691	Рас	jes:	3				
Phone	:	Dat	e:	April 5, 2006				
Re:	Invoice Corrections	cc:						
□ Urge	ent ☐ For Review	☐ Please Commen	1	☐ Please Reply	☐ Please Recycle			
• Com	ments:							
pricing what and is	ny email earlier toda g, I have compiled a the corrected total sh ssue us the correct cr , with your written per	spread sheet sho ould be for that pro edits so I can get	win ofile	ng what you have. Please make	ve charged us and these adjustments			
(Just	found out your email	is down, I am faxin	g ov	ver my email to	you also.)			
Have	any questions, feel from	ee to call						
Thank	S,							
Juani	ta							

These have been paid -Republic overs us credits -

INVOICE DATE	INVOICE NO.	ACCOUNT NO.	FOR BILLING INQUIRIES, CALL	SERVICE ADDRESS
02/14/06	1854	3422 60 096984 2	1	10310 FM 523
PAGE NO.	2	FOR	PERIOD:	SEABREEZE ENV LANDFILL ANGELTON TX 77515

	DAT	E	DESCRIPTION		QTY. RAT	E TOTA	\L
WC -		SBLF-TCEQ/XFER TNS SBLF-BULK SOLID MANIFEST 3784316	TKT# - 343356 TKT# - 343356	Southern !	.6.00 .6.00	20.06 140.00	160.00
	2/08/06 2/08/06	SBLF-TCEQXCL I TON SBLF-SLUDGE/TONS	S TKT# - 343757 TKT# - 343757		3.12 3.12	78.72 577.28	456.ºº
	2/09/06	MANIFEST 3784346 SBLF-TCEQ/CL I TON SBLF-SLUDGE/TONS MANIFEST 3784369	S TKT# - 344025 TKT# - 344025		21.36 21.36	128.16 939.84	1068.00
ATY.	2/09/06 2/09/06		TKT# - 344026 TKT# - 344026	-	20.00 20.00	5.00 245.00	250.00
CFS :		SBLF-TCEQ/CL I GAL SBLF-CLASS I GALLO	L TKT# - 344253 N TKT# - 344253		0.00	120.00 1,480.00	1600.0
				Justin	5/B \$50.\4d= Include	TOP.	
					Trolube	1 10-	
	02	INVOICE FOR T 2/01/2006 THROUG					
		CK NO.					
		•			PAYMENT	DUE UPON REG	CEIPT
CCOUN						OTAL THIS	6,983.52
CURRE	NT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	PL	EASE PAY	
26,000	.78	7,012.54	4,636.08	96.70	THI	S AMOUNT 37	7,746.10

INVOICE DATE	INVOICE NO.	ACCOUNT NO.	FOR BILLING INQUIRIES, CALL	SERVICE ,	ADDRESS
02/14/06	1854	3422 60 096984 2	(979) 864-4442	10310 FM 523	FEB 1 6 2006
PAGE NO.	1	FOR	PERIOD:	SEABREEZE ENV LAND ANGELTON TX	FILL 77,515

	DATE		DESCRIPTION	QTY.	RATE	TOTAL
GATY HEATINE	2/01/06	SBLF-TCEQ/SLUDGE SBLF-SP WASTE/YARD MANIFEST 3784161		18.00 18.00		4.50 22500
CES	2/01/06 2/01/06	SBLF-TCEQ/CL I TONS SBLF-CLASS I TONS	TKT# - 342214	90224091 13.49 13.49 11.91		80.94 5/2.62 431.68 5/2.62
But	2/02/06 2/02/06 2/02/06		TKT# - 342388			71.46 595.50 524.04 595.50
Schnieller	2/02/06 2/02/06	SBLF-SLUDGE/TONS MANIFEST 3784180	TKT# - 342422	11.18		491.92 559.00
GATY	2/03/06 2/03/06 2/03/06	SBLF-TCEQ/SLUDGE SBLF-SP WASTE/YARD MANIFEST 3784265	TKT# - 342763	18.00 18.00	polygogy (fill for Gallery Control of Contro	4.50 AAS. 80 220.50 AAS. 80
GulfCOAS	2/04/06 2/04/06 2/04/06	SBLF-TCEQ/CL I LOOS SBLF-CLASS I BULK S MANIFEST 3784268		18.00 18.00		4.50 679.50 684.00
CES	2/04/06 2/04/06 2/04/06	SBLF-TCEQ/CL I TONS SBLF-CLASS I TONS MANIFEST 3784278	TKT# - 342884 TKT# - 342884	90224091 11.80	and water space (in a California de Andréa	70.80 377.60 448,40

INVOICE FOR THE PERIOD 02/01/2006 THROUGH 02/12/2006

PAYMENT DUE UPON RECEIPT

ACCOUNT STA	TUS		
CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS

4,636.08

7,012.54

26,000.78

TOTAL THIS INVOICE	6,983.52
PLEASE PAY THIS AMOUNT	37,746.10

INVOICE DATE	INVOICE NO.	ACCOUNT NO.	FOR BILLING INQUIRIES, CALL	SERVICE ADDRESS	
02/23/06	1899	3422 60 096984 2	(979) 864-4442	10310 FM 523	
PAGE NO.	2	FOF	R PERIOD:	SEABREEZE ENV LANDFILL ANGELTON TX 77515	

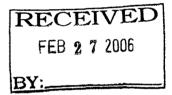
	DAT	E	D	ESCRIF	PTION		QTY.	RA	TE	TOTA	.L	
Brite	2/17/06	CLASS_L_S	LUDGE WET/	TKT# -	350784		10.38	an comit or no recognistrative	00	456.72		
Clear	2/17/06	STATE FEE	CL1 TONS	TKT# -	350784 378	M88	1:0+38	AFTABLE PARTS STATE OF THE PARTS OF THE	ma:	62.28	Sent State Sent and Comment of	
Brite	2/17/06	CLASS 1 S	LUDGE WET/	TKT# -	350663	P. P. Berg B. Stocksbyld. Held. Skilled Land (1988) (1985) (1985) (1985)	9.66	eu - ag e reaghyradhr Ugadhff (f	Man ene a consular		Businessanon, J	T
CICAL					350663 3784	187	9.66		and the second second	57.96		4
Holmes	2/18/06		ASTE/YARDS				30.00		00.00	292.50		
Rope	2/18/06		/LOOSE YAR	TKT# -	350926		30.00		00:00	7.50		
Hilmin	2/18/06 2/18/06		ASTE/YARDS	TVTH	378443	<u> </u>	30.00		$O^{Q^{*}}$	292.50		-1
Holmes			LOOSE YAR				30.00	0	•	7.50		
Road	2/18/06		LUUSE TAR	1/1# ~	37844.		30.00			(,,30		X
		CLASS 1 G	ALLONS	TKT# -	351035 TANKE		8.00			2.96	122	十
CES			/CL1 GALLO	TKT# -	35103537845	67	8.00			.24	13.20	
MILEL	2/20/06	SPECIAL W	ASTE/YARDS	TKT# -	351073 San	MAST	20.00	-	Ø 600 60s	175.00		
MO HEC	2/20/06	STATE FEE	LOOSE YAR	TKT# -	351073 3514 351446	4502	20.00	en de la companya de La companya de la co	200.00	23.00		1
GCC	. 2/21/06	LIQUIDS/G	ALLONS	TKT# -	351446		4475.00		1029.25	895.00	The second of th	Τ.
uc	2/21/06	STATE FEE	/CL1 GALLO	TKT# -	351446 3784	541	4475.00		1027.23	134.25		1
CES	2/21/06	CLASS 1 S	OLIDS DRY/	TKT# -	351419 TSOF	10224091	19.83		753.54	634.56		
					35141937845		19.83		, 55.57			-1-
	2/21/06 2/21/06	BULK SOLI	(1.000E VAR	IKI# -	351289		10.00		95.00	92.50) 2.50		ł
NOCTEY	2/21/00	SIAIC FEE.	LUUSE TAR	11/1# -	351289 351289 3784	437	10.00		73.00	ر 2.50		١
	02		E FOR THI THROUGH					T	ECEI	WED	٦	
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								\	FEB 27	2006		
							-	BY	<u>:</u>			
				CK'	NO.						,	
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ACCOUN	NT STAT	rus							OTAL THIS	_	774 75	7
CHDD	ENT	24 60 D	AVC	1 00	DAVE OV	ED OO DAVO			INVOICE	8	,734.75	

 10000111 017	1100			INVOICE	8.734.75	
CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	INVOICE	0,734.75	
COMMENT	31 30 B/113	01 30 B/110	OVER 90 DATE	PLEASE PAY		
25,150.69	14,085.34	7,148.12	96.70	THIS AMOUNT	46,480.85	

	PY:
02/27/0/ 1000 3622 60 006086 2 (070) 966-6662 10310 EM E23	
INVOICE DATE INVOICE NO. ACCOUNT NO. FOR BILLING INQUIRIES, CALL SERVICE	ADDRESS

	DAŢ	Ξ [DESCRIPTION	QTY.	RATE	TOTAL		
	2/13/06 2/13/06 2/13/06	SBLF-TCEQ/CL I TONS SBLF-CLASS I TONS MANFIEST 3784413	TKT# - 344512 C ES TKT# - 344512 90224091	12.17 12.17	462.46	73.02 389.44		V
	2/13/06 2/13/06 2/13/06	SBLF-TCEQ/CL I TONS SBLF-CLASS I TONS MANTEEST 3784407	TKT# - 344586 CES TKT# - 344586 GO224091	15.56 15.56	591.28	93.36 497.92		1
	2/14/06 2/14/06 2/14/06	SBLF-TCEQ/CL I TONS SBLF-WET SLUDGE/TNS MANIFEST 3784386	90000191	16.26 16.26	813.00	97.56 715,44		*
	2/14/06 2/14/06 2/14/06	SBLF-TCEQ/CL I TONS SBLF-SLUDGE/TONS MANIFEST 3784433	TKT# - 344931@ES TKT# - 34493190206091	15.92 15.92	796.002	95.52 700.48	V	V
Rohmax	2/15/06 2/15/06	CLASS 1 SOLIDS DRY/ STATE FEE/CL1 TONS	TKT# - 350051 TKT# - 350051 3784449	15.29 15.29	581.02	489.28 91.74		V
GATK	2/16/06 2/16/06	SPECIAL WASTE/YARDS STATE FEE/SLUDGE	TKT# - 350505 TKT# - 350505 3784468	20.00 20.00	250.00	245.00 5.00		V
DANA	2/16/06 2/16/06	CLASS 1 SLUDGE WET/ STATE FEE/CL1 TONS	TKT# - 350514 TKT# - 350514 3784464	17.06 17.06	853.00	750.64 102.36		V
CE5	2/16/06 2/16/06	CLASS 1 SLUDGE WET/ STATE FEE/CL1 TONS		14.10 14.10	705.00	620.40 84.60	~	V

INVOICE FOR THE PERIOD 02/13/2006 THROUGH 02/21/2006



PAYMENT DUE UPON RECEIPT

ACCOUNT STATUS

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS
25,150.69	14,085.34	7,148.12	96.70

TOTAL THIS INVOICE	8,734.75
PLEASE PAY THIS AMOUNT	46,480.85

PLEASE RETURN THIS PORTION WITH PAYMENT. DO NOT ATTACH CHECK TO STUB.



CHECK CARD USING FO	R PAYMENT
☐ MASTER CARD	☐ VISA
CARD NUMBER	AMOUNT
SIGNATURE	EXP. DATE

		6123	ļ	102		SHOW AMOUNT PAI	D HERE \$	
Check box if address has changed See reverse side.	3422	60	096984	2	02/23/06	1899	8,734.75	46,480.85
	At		JNT NO.		INVOICE DATE	MANOICE NO.	CURRENT CHARGES	TOTAL DUE

Please write your account no. on your check and make payable to:

Harttan Harrick Land Land Aller And Harrick Had **SNGLP** 1 CES ENVIRONMENTAL SERVICE 4904 GRIGGS ROAD HOUSTON TX 77021-3208

Idadllaaalidadlaaadladaalladlaalladlalad REPUBLIC WASTE SERVICES-SEABREEZE LF PO BOX 9001813 LOUISVILLE, KY 40290-1813

342260096984200000018990000873475000000000

INVOICE DATE	INVOICE NO.	ACCOUNT NO.	FOR BILLING INQUIRIES, CALL	SERVICE ADDRESS	
02/23/06	1899	3422 60 096984 2		10310 FM 523	
PAGE NO.	3	FOR	PERIOD:	SEABREEZE ENV LANDFILL ANGELTON TX 77515	

02/23/06 1899		3422 60 096984 2	(979) 864-4442		10310 FM 523		
PAGE NO.	3	FOR	PERIOD:		SEABREEZE ENV LANDFILL ANGELTON TX 77515		
	DAŢE	DESCRIPTIO	N	QTY.	RATE	TOTAL	

INVOICE FOR THE PERIOD 02/13/2006 THROUGH 02/21/2006

> RECEIVED FEB 2 7 2006

PAYMENT DUE UPON RECEIPT

ACCOUNT STATUS

CURRENT 31 - 60 DAYS		61 - 90 DAYS	OVER 90 DAYS
25,150.69	14,085.34	7,148.12	96.70

ACCOUNT NO.

6123

1

1

TOTAL THIS INVOICE	8,734.75
PLEASE PAY THIS AMOUNT	46,480.85

□ VISA

PLEASE RETURN THIS PORTION WITH PAYMENT. DO NOT ATTACH CHECK TO STUB.



02/23/0	5	1899	8,734.7	5	46,480.85
INVOICE DATE		IVOICE NO.	CURRENT CHAR	GES	TOTAL DUE
sic	NATURE		EXP. DATE		

IF PAYING BY MASTERCARD OR VISA, FILL OUT BELOW

CHECK CARD USING FOR PAYMENT

☐ MASTER CARD

Check box if address has changed. 3422 60 096984 2 See reverse side.

HOUSTON TX 77021-3208

SHOW AMOUNT PAID HERE \$ Please write your account no. on your check and make payable to:

CARD NUMBER

SNGLP CES ENVIRONMENTAL SERVICE 4904 GRIGGS ROAD

ldallaadddallaladlaaddalaadaddallaadda PO BOX 9001813

REPUBLIC WASTE SERVICES-SEABREEZE LF LOUISVILLE, KY 40290-1813

3422600969842000000189900008734750000000000

INVOICE DATE	INVOICE NO.	ACCOUNT NO.	FOR BILLING INQUIRIES, CALL	SERVICI	e address
03/01/06	1947	3422 60 096984 2	(979) 864-4442	10310 FM 523	MAR 0 8 2006
PAGE NO.	1	FOF	R PERIOD:		BY:7515

	DATE		DESCRI	PTION		QTY.	RATE	TOTAL	
Nother	2/22/06 2/22/06	BULK SOLID STATE FEE/LOOSE YAR		- 351688 - 351688		20.00 20.00	190.00	185.00 5.00	
		SPECTAL WASTEYYARD				*20100		245.00	Makina Makalan
HEATURE -	A CONTRACTOR OF THE PROPERTY O	STATE FEE/LOOSE YAI	発動は、契約 ればがらり	1. The control of the	MARGACIO I C. L. RITTSCOTPAZ	20.00	25 Ø .co	5.00	10 Say 2
*	2/23/06	STATE FEE/CL1 TONS		- 351916 X	u-tt ,	1.77	1021	10.62	88.347.74
<i>Anne</i>	2/23/06	CLASS 1 SOLIDS DRY	/ TKT# -	- 351916 [^]	TRASH Debris	1.77	61.26		
NAMES OF STREET	2/24/06	CLASS 1 SOLIDS DRY	professional and the second second	- 352241	The second secon	9.10	345.80	291.20	
Kohmer	2/24/06			- 352241	The state of the s	9.10	(SMIX.xxx.)	54.60	district of
	2/24/06	CLASS 1 SOLIDS DRY	/ 11(11)	- 352263	~~ 11 AQ t	23.55	894.90 (753.60	
CES	2/24/06	STATE FEE/CL1 TONS			0224091	23.55	W (())	141.30	
CES V	2/24/06	CLASS 1 SLUDGE WET		- 352264	2201 591	14.87	743.50	654.28	
Cas.	2/24/06	STATE FEE/CL1 TONS			0206691	14.87	17000	101 01	
116	2/27/06	CLASS 1 GALLONS	111111	- 352625		608.00	1111 70	594.96 4061	AL)
CES	2/27/06	STATE FEE/GLI GALLO		- 352625	1	.608.00	643.20	48.24	1
	2/27/06	Ref Tot 351035 Chd						====	
chneider	2/28/06	CLASS SEUDOE WET		- 352828		13.24	—	582.56	
-	2/28/06	STATE FEE/CL1 TONS		- 352828		13.24	76200	79.44	- 1
	2/28/06	DIG OUT	TKT# -	- 352828		1.00	/ -	100.00	
YTAY	2/28/06	SPECIAL WASTE/YARDS		- 352899		19.00	242	232.75	
EARNE	2/28/06	STATE FEE/LOOSE YAR	₹ TKT#	- 352899		19.00	237.50	4.75	1

INVOICE FOR THE PERIOD 02/22/2006 THROUGH 02/28/2006



PAYMENT DUE UPON RECEIPT

ACCOUNT STATUS

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS
29,284.85	9,131.54		

TOTAL THIS INVOICE	4,134.16
PLEASE PAY THIS AMOUNT	38,416.39

INVOICE DATE	INVOICE NO.	ACCOUNT NO.	FOR BILLING INQUIRIES, CALL	SERVICE ADDRES	S
03/01/06	1947	3422 60 096984 2	(979) 864-4442	10310 FM 523	
PAGE NO.	2	FOF	R PERIOD:	SEABREEZE ENV LANDFILL ANGELTON TX 7751	5

kur Turkurungan Seria	DATE	DESCRIPTION		QTY.	RATE	TOTAL
l ·						
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	INVOICE FOR	THE BEDION				
	02/22/2006 THRO	UGH 02/28/2006				
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	* .					
	·			PAY	MENT DUE	JPON RECEIPT
ACCOUNT S	TATUS		, and a second s		TOTAL THIS	6 176 16
CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS		PI FASE PA	

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS
29,284.85	9,131.54		

TOTAL THIS INVOICE	4,134.16
PLEASE PAY THIS AMOUNT	38,416.39

□ VISA

THUOMA

PLEASE RETURN THIS PORTION WITH PAYMENT. DO NOT ATTACH CHECK TO STUB.



1/06	1947	4,134.16	38,416.39
DATE	INVOICE NO.	CURRENT CHARGES	TOTAL DUE
SIGN	ATURE	EXP. D	ATE

IF PAYING BY MASTERCARD OR VISA, FILL OUT BELOW

CHECK CARD USING FOR PAYMENT

Check box if address has changed See reverse side.

6123 loz					SHOW AMOUNT PA	AID HERE \$	
3422	60	096984	2	03/01/06	1947	4,134.16	38,416.39
,	CCO	JNT NO.		INVOICE DATE	INVOICE NO.	CURRENT CHARGES	TOTAL DUE

CARD NUMBER

Please write your account no. on your check and make payable to:

☐ MASTER CARD

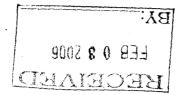
SNGLP CES ENVIRONMENTAL SERVICE 4904 GRIGGS ROAD HOUSTON TX 77021-3208

!.l...|||.....||.l...||....|||...|||...|||...||...||...||...||...||...||...||...| REPUBLIC WASTE SERVICES-SEABREEZE LF PO BOX 9001813 LOUISVILLE, KY 40290-1813

342260096984200000019470000413416000000000



CES Environmental Service 4904 Griggs Road Houston TX 77021





Invoice No. 1829 Invoice Date 2/1/2006 Account No. 1-96984 2

Disposal Services

HYLAL I	DATE DESCRIPTION 1/16/2006 BCLF-TCEQ/ 37838 (1	TKTS	QTY	RATE	TOTAL
Tilder		338767	15 15	\$1.25	\$ 18.75 \$ 131.25
<u> </u>	BCLF-SPECIAL WASTE YDS SAN 16145T	339086	2.23	\$8.75 \$6.00	\$ 131.25 \$ 13.38
Rohmax	1/17/2006 BCLF-TCEQ/C1 3783834 BCLF-C1 SOLID TON DRY	339086	2.23 2.23	\$6.00 \$32.00	\$ 13.38 \$ 71.36
	BCLF-CT SOCID TOWN DICT	339093	11.19	\$6.00	\$ 71.36
BriteLLAN	1/17/2006 BCLF-TCEQ/C1 3783830 V-H BCLF-CLASS 1 SLUDGE	339093	11.19	\$44.00	\$ 492.36
Z.LEH I	BCLF-CLASS 1 SLUDGE 1/18/2006 BCLF-TCEQ	339192	20	\$0.25	\$ 5.00
	BCLF-SPECIAL WASTE YDS	303132	20	\$12.25	\$ 245.00
		339231	15.78	\$6.00	\$ 94.68
CES	1/18/2006 BCLF-TCEQ/ C1 TONS 3783966 BCLF-CLASS 1 SLUDGE WET-TON	000201	15.78	\$44.00	\$ 694.32
	1/19/2006 RCLE-TCEO/ C1 TONS	339236	10.29	\$6.00	\$ 61.74
Brite Clean	BOLE-CLASS 1 SLUDGE WET-TON 2 79 2949 MEEL	000200	10.29	\$44.00	\$ 452.76
	1/19/2006 BCLF-TCEQ/ C1 TONS 378 3930	339563	13.67	\$6,00	\$ 82.02
LES	BCLF-CLASS 1DRY		13.67	\$32.00	\$ 437.44
		339579	17	\$0.25	\$ 4.25
GATY HENRAL	BCLF-SPECIAL WASTE YDS +LEEL		17	\$12.25	\$ 208.25
10000	1/24/2006 BOUESTONO	339976	17	\$0.25	\$ 4.25
CES	BCLF-SLUDGE 3783986		17	\$12.25	\$ 208.25
	1/23/2006 BCLF-TCEQ/ C1 TONS 578 3942	340124	12.74	\$6.00	\$ 76.44
CES	BCLF-CLASS 1 SLUDGE WET-TON		12.74	\$44.00	\$ 560.56
	1/23/2006 BCLF-TCEQ/ C1 GALLONS	340242	4000	\$0.03	\$ 120.00
CES	BCLF-CLASS 1 GALLONS 3783483		4000	\$0.37	\$ 1,480.00 600
	1/25/2006 BCLF-TCEQ/C1	340708	15.96	\$6.00	\$ 95.76
DANK	BCLF-CLASS 1 SLUDGE WET-TON 384029 TANK HEEL		15.96	\$44.00	\$ 702.24
GCC	1/26/2006 BCLF-TCEQ/	341048	5000	\$0.03	\$ 150.00
90	BCLF-GALLONS 37B4044 WW		5000	\$0.20	\$ 1,000.00
ilela	1/26/2006 BCLF-TCEQ/ C1 3784042 M-H	341097	0.6	\$6.00	\$ 3.60
Hilcorp	BCLF-01 GOLID TON DICT		0.6	\$32.00	\$ 19.20
121	1/27/2006 BCLF-TCEQ/ C1 TONS	341229	3.46	\$6.00	\$ 20.76
LES	BCLF-C1 SOLID TON DRY 3784084		3.46	\$44.00	\$ 152.24
GATY	1/30/2006 BCLF-TCEQ 276. CLASS Z	341788	18	\$0.25	\$ 4.50
HEATNE			18	\$12.25	\$ 220.50
5 (1)	1/31/2006 BCLF-TCEQ BCLF-SPECIAL WASTE YDS 3784126	341924	20	\$0.25	\$ 5.00
DANA			20	\$10.25	\$ 205.00
		342054	13.31	\$6.00	\$ 79.86
CES	1/31/2006 BCLF-TCEQ/C1 BCLF-CLASS 1 SLUDGE WET-TON 3784/44		13.31 13.31	\$6.00 \$44.00	\$ 79.86 \$ 585.64
CES	1/31/2006 BCLF-TCEQ/C1 BCLF-CLASS 1 SLUDGE WET-TON 3784/44	342054 342058	13.31 13.31 17.34	\$6.00 \$44.00 \$6.00	\$ 79.86 \$ 585.64 \$ 104.04
CES CES	1/31/2006 BCLF-TCEQ/C1 BCLF-CLASS 1 SLUDGE WET-TON 3784/44		13.31 13.31	\$6.00 \$44.00	\$ 79.86 \$ 585.64

TOTAL INVOICE

9,432.42

Please make check payable and remit to:

we over pd \$ 600.00

Republic Waste Services P.O. Box 567 Angleton, TX. 77516 979-864-4442

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

P.O. Box 13087

Austin, Texas 78711-3087



Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form approved. OMB No. 2050-0039.

A	UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator's U	S EPA ID No.	Manifest Document No.	2. Page 1 of		in the shaded areas ired by Federal law.	
[]]	3. Generator's Name and Mailing Address					nifest Documer		
	CES Environmental Services, Inc. (Tanks 4904 Griggs Road Houston, TX 77021 4. Generator's Phone (1713) 676 1460	vash)			B. State Ger	378398 nerator's ID	33	
	4. Generator's Phone (713) 676-1460 5. Transporter 1 Company Name		6. US EPA ID	Number	C State Trai	30900 nsporter's ID		
		1ma	: TXD008950		D. Transport	er's Phone (71	0900	
	7. Transporter 2 Company Name	, INCL	8. US EPA ID	Number	E. State Tran	nsporter's ID	3) 676-1460	
					F. Transporte			
	9. Designated Facility Name and Site Address 10. US EPA ID Number G. State Facility's ID							
	Republic Waste Services of Texas, LTD				H. Facility's I	<u>H1539</u> Phone		
	10310 FM 523 Angleton TX, 77515	l	· · · · N/Δ·			(866) 669-	7834	
	11A. 11. US DOT Description (including Pr	oper Shipping Na	me, Hazard Class, ID	12. Contai		13. 14. otal Unit		
	HM Number and Packing Group)			No.		antity Wt/V		
GE	a. Non-RCRA/Non DOT regulated wastewater)	d waste sludge ((First Flush	.1 .	CM Z	7.D. Y	90011191	
NE	b.							
GENERATOR								
R	C.							
	d.							
	 J. Additional Descriptions for Materials Listed		re difference all analysis en els		12 11 32 2	See	tes Listed Above	
	Republic # CES Job # - 17782				rs. Transmig C		32	
	11a) 06-0001 11b) 15. Special Handling Instructions and Additio 24 Hour Emergency Contact Name and Num		116 n (713) 292 - 3485	,		governing group and an arrangement	The state of the s	
	16. GENERATOR'S CERTIFICATION: I hereby de classified, packaged, marked, and labelled/planational government regulations, including app If I am a large quantity generator, I certify that be economically practicable and that I have sell and future threat to human health and the enviselect the best waste management method that	carded, and are in a licable state regulati I have a program in ected the practicable ronment; OR, if I am	all respects in proper con- ons. In place to reduce the volu- e method of treatment, sto a small quantity generate	dition for transport ume and toxicity of orage, or disposal o	by highway acco waste generated currently availabl	ording to applica d to the degree I le to me which m	ble international and have determined to inimizes the present	
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R	 Transporter 1 Acknowledgement of Rece Printed/Typed Namer 1 	pt of Materials	Signature /	1 -1	111		Date Month Day Year	
TRANSPORTER	Alken Holl		Gigilatule //	LA N	el]]		101206	
P	18. Transporter 2 Acknowledgement of Rece	ipt of Materials	1 0900		-		Date	
P	Printed/Typed Name	···	Signature				Month Day Year	
FACI	19. Discrepancy Indication Space					-		
L T Y	20. Facility Owner or Operator: Certification	of receipt of hazar	rdous materials covere	d by this manifes	st except as no	oted in Item 19		
∤	Printed/Typed Name		Signature	1			Date Month Day Year	
	ZOVAČKA BEVNA		Signature	In Bo	100	(10112306	
CE	Q-0311 (Rev. 09/01/02)	White - o	original Pink-TSD Fac	cility Yellow-Trai	nsporter Gre	en-Generator's	first copy	

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

P.O. Box 13087

Austin, Texas 78711-3087

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)



Form approved. OMB No. 2050-0039.

3. Generator's Name and Mailing Address CES Environmental Services, inc. Transporter 1 Company Name 4. Cest Environmental Services, inc. Transporter 1 Company Name 5. Transporter 1 Company Name 6. US EPA ID Number 7. Transporter 2 Company Name 9. Designated Facility Name and Site Address 10. US EPA ID Number 9. Designated Facility Name and Site Address 10. US EPA ID Number 10. State Sinception Plans 10. St	A	UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator's US EPA ID No.	Manifest Document No.	2. Page 1 of		in the shaded areas uired by Federal law.
4594 Grigor Road 4. Chimarking MAMA 5. Transporter 1 Company Name 6. US EPA ID Number 7. Transporter 2 Company Name 8. US EPA ID Number 9. Designated Facility Name and Site Address 10. US EPA ID Number 9. Designated Facility Name and Site Address 10. US EPA ID Number 10. Site Transporter 2 Site Transporter 3 Designation of Site Address 10. US EPA ID Number 10. Site Transporter 3 Designated Facility Name and Site Address 10. US EPA ID Number 10. Site Transporter 3 Designated Facility Name and Site Address 10. US EPA ID Number 10. Site Transporter 3 Designated Facility Name and Site Address 10. US EPA ID Number 10. Site Transporter 5 Prons 11. Site Site Transporter 5 Prons 11. Site Site Transporter 5 Prons 12. Site Transporter 5 Prons 13. Site Transporter 5 Prons 14. Site Transporter 5 Prons 15. Site Transporter 5 Pron	()		IXD008950467		A. State Mar	·	
7. Transporter 2 Company Name 8. US EPA ID Number Republic Waste Services of Texas, LTD 10310 FM 523 Ancietan TX, 77515 11, US DOT Description (including Proper Shipping Name, Hazard Class, ID 10 Ancietan TX, 77515 11, US DOT Description (including Proper Shipping Name, Hazard Class, ID 11, DOT Description (including Proper Shipping Name, Hazard Class, ID 12 Containers No. Type 13 Total 14 Total 15 Total 16 May Vol 17 Total 18 May Vol 18 May Vol 19 Septiment 19 Septiment 10 May Vol 10 May 19 Septiment 11 May 19 Septiment 11 May 19 Septiment 14 May 19 Septiment 15 Special Handling Instructions and Additional Information 24 Hour Emergency Contact Name and Number: Erice Bogan (713) 292 - 3485 16 GENERATOR'S CERTIFICATION: I breiby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are alreaded periodeclared, and see in all respects in proper condition for transport by highway according to applicable international and select the beginned and that have selected the practicable mentod of treatment, storage, or deposal currently waste generated to the degree I have determined to be accomomically practicable and that I have selected the practicable mentod of treatment, storage, or deposal currently waste generation and select the beginned and that I have selected the practicable mentod of treatment, storage, or deposal currently waste generation and select the beginned and that I have selected the practicable mentod of treatment, storage, or deposal currently and the fort to minimize the prevent and select the beginned and that I have selected the practicable mentod of treatment, storage, or deposal currently and the fort to minimize the prevent and select the beginned and that I have selected the practicable mentod of treatment, storage, or deposal currently and the service of the select the service of the select the practicable mentod of treatme		4904 Griggs Road 4. Generator's Phone (1 (713) 575-1460 5. Transporter 1 Company Name CES Environmental Services	6. US EPA ID		B. State Ger C. State Trai	37839 herator's ID 30900 hsporter's ID er's Phone	30000
Republic Waste Services of Texas, LTD 1310 FM 823 Angleton TX, 7515 110 11. US DOT Description (including Proper Shipping Name, Hazard Class, ID 12. Containurs Non-RCRA/Non DOT regulated waste sludge (First Flush Number and Packing Group) a. Non-RCRA/Non DOT regulated waste sludge (First Flush Non-RCRA/Non DOT regulated waste sludge (First Flush Non-Republic \$ CE5. Job # - 17752 110 Sc. 2001 110 Sc. 2001 110 Sc. 2001 111 Sc. 2001 111 Sc. 2001 112 Containurs Non-RCRA/Non DOT regulated waste sludge (First Flush Non-RCRA/Non-RCRA/Non DOT regulated waste sludge (First Flush Non-RCRA/Non DOT regulated waste sludge (First Flush Non-RCRA/Non-RC		7. Transporter 2 Company Name	8. US EPA ID	<u> </u>	F. Transport	nsporter's ID er's Phone	
Angieton TX, 77515 Angieton TX,		Designated Facility Name and Site Addre	ss 10. US EPA ID	Number	G. State Fac	ility's ID	
11. US DOT Description (including Proper Shipping Name, Hazard Class, ID Number and Packing Group) a. Non-RCRA/Non DOT regulated waste sludge (First Flush wastewater) b. C. C. C. J. Additional Descriptions for Materials Listed Above. Republic # CES job # 17782 11. Special Handling Instructions and Additional Information 24 Hour Emergency Contact Name and Number: Erica Bogan (713) 292 - 3485 16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are national povernment regulations, including applicable state regulations. If I am a large quantity generator, Lenthly that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment. CR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best, waste management method that is available to me and that I can afford. Printed/Typed Name Signature Month Day Ye 17. Transporter 1 Acknowledgement of Receipt of Materials Printed/Typed Name Signature Month Day Ye 18. Transporter 2 Acknowledgement of Receipt of Materials Printed/Typed Name Signature Month Day Ye 18. Market Name Advanced Advance		10310 FM 523	1		H. Facility's I	Phone	
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19. Discrepancy Indication Space	T E R	Printed/Typed Name	Signature		<u> </u>		Month Day Year
F A C I	F	19. Discrepancy Indication Space					
20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19. Date	- - -	20. Facility Owner or Operator: Certification of	of receipt of hazardous materials covere	ed by this manife	st except as no	oted in Item 19	
Printed/Typed Name Signature Month Day Ye	Y -	Printed/Typed Name		la Pro	4DA -	(

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY P.O. Box 13087 Austin, Texas 78711-3087



ease print or type. (Form designed for use on elite (12-p UNIFORM HAZARDOUS		/lanifest	2. Pag	orm approved. OMI	
WASTE MANIFEST		ument No.	of		nation in the shaded area t required by Federal lav
3. Generator's Name and Mailing Address	LALENNIN NAME		A. Sta	te Manifest Do	cument Number
CES Environmental Services, Inc. (Tank	swash)			378	3983
4904 Origgs Road			B. Sta	te Generator's	
Houston, TX 77021 4. Generator's Phone (1713) 676-1460				309	oo .
5. Transporter 1 Company Name	6. US EPA ID Numb	er		ite Transporter	s ID anono
CES Environmental Service: 7. Transporter 2 Company Name	s, Inc	er	E. Sta	insporter's Pho ite Transporter' nsporter's Phor	
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Republic Waste Services of Texas, LTD			Hil		H1539
10310 FM 523			H. Fac	cility's Phone	
Andicton TX. 77513	N/A · · ·	<u> </u>		(866	669-7834
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Printed/Typed Name	Signature	2m	·	e de la companya de La companya de la co	Monus Day Tea
17. Transporter 1 Acknowledgement of Rec	eipt of Materials	· · · · · · · · · · · · · · · · · · ·			Date
Printed/Typed Name	Signature	in the same of the		<i>e</i> 7	Month Day Yea
			~ / / / / ·		1.112/112
18. Transporter 2 Acknowledgement of Rec	_ 				Date
Printed/Typed Name	Signature				Month Day Yea
19. Discrepancy Indication Space		_			
				· 3.	
20. Facility Owner or Operator: Certification	of receipt of hazardous materials covered by	his manifes	t excer	ot as noted in It	tem 19.
Printed/Typed Name	Signature			7	Month Day Yea
Leralda Berna	e Goralda	Yellow-Tran	111	Green-Gene	10/12/30-

47676

SEABNEEZE ENVIROMENTAL LANDFILL REPUBLIC WASTE SERVICES OF TEXAS P.O. BOX 567 AMSLETON, TX. 77516 (979)864-4442

Ticket: 340242

Date: 01/23/2006

Time: 14:10 - 15:31

Custoser: 1-96984 / CES Environental Ser Carrier: MA / NON APP

Trailers

Truck: CITRK

Origin: NA / NON APP

Bross: 74660 Lbs PB Tare: 45540 Lbs PB

Profile: 06-0001 / CES/NON HAZ RISE WAT

Net: 29120 Lbs

rack Type: RO / ROLLOFF

Comment: MANIFEST 3783983

Quantity

Wastes & Services). The first in the end of the least series ready details and the endoughty or to produce the end of the end of the colors of the Edity of

10 / STATE FEE CLASS 1 SALLONS

20 Units

Ale Kall

C1GAL / CLASS 1 GALLONS

20 Units

Weighmasters

Rosalinda Jasso

Republic Waste not Liable for any damage done to vehicles resulting from pull-offs.

	340242 01/23/2006 14:10 - 15:31
Tare:	74660 Lbs PB 45540 Lbs PB 29120 Lbs
	Date: Time: Gross: Tare:

Driver:

Weighmaster:

Rosalinda Jasso

Republic Waste not Liable for any damage done to vehicles resulting from pull-offs.

CES Environmental Services, Inc

4904 Griggs Rd. Houston, TX 77021 Office: (713) 676-1460

Fax: (713) 676-1676

Transportation Work Ticket

Date: 1/23/2006	Hanifest # :
CES Environmental Services, Inc. Client: (Tankwash)	
Phone: 7136761480	당, 선명 학교 학교들 성명한 점관하실은 전 그 입고 한 입고
CES Environmental Services, Inc. Shipper:	
Description: Non-haz Wastewater Sludge (F	irst Flush)
Signature :	
Leave CES Yard : 1303	Arrive At Destination : 1410
Arrive At Customer :	
Begin Loading:	Finish Unloading : 1520
Finish Loading :	Leave Receiving Facility: 1535
Leave Customer :	Arrive At CES Yard: 1641
Gross Weight: Tare Weight: Net Weight:	Begining Odometer ; <u>217890</u>
Driver: Mainew Taylor	Tractor#:28 273 Tote#:
Signature: Alc Holl	Trailer # : 250 Box # : 618
Job Comments :	
White (CES Office) Yeliow (CES Office	: / Ellving) Pink (CES Office / IFTA) Golden Rod (Customer)

Staff Force

PERSONNEL SERVICES 4 (24 (64)

AND 2103

3 18 2 (52)

Marufert Be #2.32

Marufert Be #2.50

Should Be #2.50

White of the services of the service

(281) 820-4400

(713) 690-9696

(713) 668-4222

www.staff-force.com

Intercontinental

Northwest

Southwest

Fax (281) 820-4433

Fax (713) 690-6080

Fax (713) 668-9996

CES Environmental Services, Inc

4904 Griggs Rd. Houston, TX 77021

Office: (713) 676-1460 Fax: (713) 676-1676

Transportation Work Ticket

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Job Comme	nts :		
ignature:	Al Hall	Trailer #: 250	Box # : 618
**************************************	attnew Taylor	Tractor # : 220 273	Total
Ne		1013	
	e Weight :		ometer : <u>217890</u>
Grass	i Weight	Ending Ode	ometer: <u>2180 //</u>
		e .	
Leave C	usiomer:	Arrive At CE	5 Yard: 1641
	Looding :		acility: 1595
	loading:		oading: 1570
	ustomer:		oading: <u>/ ‡3 4</u>
Leave (ES Yard : /303	Arrive At Desti	ination: <u>1410</u>
Signature:			A DESCRIPTION OF THE PROPERTY
Description :	Non-haz Wastewater Studge (f	First Plushi	efficience/25/daws/ "«Questioned forced hands report to specify histories, in the second construction to specify the se
Shipper:	van marion e d'a de la salament nou et la catagoria année à la constitue de la catagoria catago de la catagoria	Annual States	
	ES Environmental Services, Inc	Consignee : LTD	National to the little and throughout any agent industrial to 10 hallow the last and the properties of the agent and the agent and the agent agent and the agent a
Phone: 7	136761460	-	blic Waste Services of Texas
Chem: 1	ISS Environmental Services, Inc Tankwash)	Ticket: 17782	
		grand the control of	c6. ay 4 f

CES Environmental Services, Inc 4904 Griggs Rd. ____ Mouston, TX 77021

Office: (713) 676-1460 Fax: (713) 676-1676

	***	Z _A	
The same and the long to the long of	endine et fora e e	18 8 m c- 20	7 6 . 3 St 12. 3
7/3/15/20	Deservate.	医张丁基	计争记指数法

Date: VIRIONS	Manifest # :	пійнамі нь рабії під на праду замін на на надачна під на прад прад за прад прад за падачна прад ставодня да над
CES Environmental Services, Inc. Client: (Tenkwash)	Ticket: 1778	2
Phone : 7136761480	\$ \delta	abilic Weste Services of Yeves.
CES Environmental Services, Inc Shipper:		den daar kan den kurk, waa din ha waga da di suu jarahad da da jara yaya 44 kun di suu agab kur ay ay ay ar ee
Description: Non-haz Wastewater Studge (Fin	15. F. 12.5. [1] The control of the	торин такуруу бай жандындага 186-ж. жүзде еде эмгектом межет еде дежен, обылы байдагай деге компония дейсектер
	Signature	To destroy and we demand the content of the content
Leave CES Vard: 202	Arrive At Desi	imation: 1470
Arrive At Customer:	Begin Un	loading: 2434
Begin Loading :		icading :
First Londing	_ teave Receiving	Facility: 1225
Leeve Customer:	Arrive At CI	
	Α.	
Choes Weight	_ Enting Od	hometor : 47 8 9 97
Tare Weight:	Legining Od	iometer: 112870
Place Market 1	. Vale	The state of the s
Diver : Mainer tout.	Tractor # 222 272	Tote # :
Signature: 40 Mail	Trailer # : 250	Box # : 848
Job Comments :	 	holombel No. with Monor was a los soldment in reduce out from the whole discretization states according to
Control Nation (1980). This has been defined and the control of the support to educate about the design of the des	reaching and the second se	en anno esperior esta cum com com com como com como com a massa estan aproparación com como apparación.
met met ditt dit mendindikken ing sekind midan laga in data kindin di dibahan sekindin dibahan kepangan berapa sekindi dipanan apan sekindi dibahan sekindi di		Marie en como trans en mante en
Water (CES Office) Value (CES Office)	/ Billing) Pisk (CRE Office	FIFTA) Golden Rod (Clickénter)

Bill Payment Stub

Check Date:

11/8/2008

Check No.:

41487

Check Amount:

17,642.41

CES Environmental Services, Inc. (2005)

4904 Griggs Road Houston, TX 77021

Phone: (713) 676-1460 Fax: (713) 676-1676 Paid To: Republic Waste Services-Brazoria LF

P O Box 567

Angleton, TX 77516

Date	Туре	Reference	Original Amt.	Balance	Discount	Payment
8/25/2008	Bill	6946 ~	- 57.19	57.19		57.19
8/27/2008	Bill	6847	856.00	856.00		856.00
8/27/2008	Bill	6847	702.26	702.26		702.26
8/27/2008	Bill	6847	799.69	799.69		799.69
8/27/2008	Bill	6847	69.77	69.77		69.77
8/27/2008	Bill	6847	631.74	631.74		631.74
8/27/2008	Bill	6847	556.40	556.40		556.40
8/27/2008	Bill	6847	599.20	599.20		599.20
8/27/2008	Bill	6847	705.64	705.64		705.64
8/29/2008	Bill	6847	377.06	377.06		377.06
8/29/2008	Bill	6847	4,492.90	4,492.90		4,492.90
8/29/2008	Bill	6847	2,170.16	2,170.16		2,170.16
8/31/2008	Bill	6946	- 808.70	808.70		808.70
8/31/2008	Bill	6946	~ 774.35	774.35		774.35
8/31/2008	Bill	6946	> 181.90	181.90		181.90
8/31/2008	Bill	6946	* 823.90	823.90		823.90
8/31/2008	Bill	6946	597.06	597.06		597.06
9/9/2008	Bill	6946	2,438.49	2,438.49		2,438.49

5,68159 11,960.83



Responsive **E**nvironmental **S**olutions

Environmental & Industrial Services Horan Enterprises, Inc.

Invoice Number: 9061802

Jun 30, 2009

Invoice Date: Page:

Duplicate

Bill To: CES Environmental Services, Inc. 4904 Griggs Rd. Houston, TX 77021

PickUp: CES Environmental Services, Inc.

4904 Griggs Rd. Houston, TX 77021

Customer ID	Customer PO	Paymen	t Terms
CESEN	verbal	Net 30	Days
Sales Rep ID	Shipping Method	Ship Date	Due Date
LTH	R.E.S.	6/18/09	7/30/09

Quantity	Description 2	Unit Price	Amount
17.00	LTL Container Transportation, per drum	25.00	425.00
	manifest #'s 005596992, 005592454, 005803525	+	
1.00	Fuel & Insurance Surcharge, 7.5%	31.88	-/ 3 31.88
			10.63
Dana di Zach M Hydrochen A	FZ drum \$ 160.62 ON BULK \$35.63 D.P. 6260.63 DN BULK \$250.63 BY:		
	Subtot	al	456.88

Remit To:

Responsive Environmental Solutions

P.O. Box 311732

New Braunfels, TX 78131-1732

Voice: (210) 281-9711

Fax: (210) 281-9731 Check/Credit Memo No:

456.88
456.88

Finance Charges are applied to over due accounts

Thank You For Your Business



Responsive **E**nvironmental **S**olutions

Environmental & Industrial Services Horan Enterprises, Inc.

Invoice Date: Mar 9, 2009

1

Duplicate

Page:

Bill To:

CES Environmental Services, Inc. 4904 Griggs Rd. Houston, TX 77021

Pick Up:

CES Environmental Services, Inc. 4904 Griggs Rd. Houston, TX 77021

Customer ID 2 **	Customer PO	Payment Payment	Terms
CESEN	VERBAL	Net 30	Days
Sales Rep ID	Shipping Method	Ship Date	Due Date
LTH	R.E.S.	3/5/09	4/8/09

Quantity	Description	Unit Price	Amour	it 🐪	
24.00	GATX: LTL Container Transportation, per drum HEARNE manifest #: 005591814 HAZ WASTE DRUMS	18.00	464.40	432.00	
4.00	GATX: LTL Container Transportation, per drum manifest #: 005591580	18.00	77.40	72.00	
Sub- Franco	Fuel & Insurance Surcharge, 7.5%	37.80 EIVE		37.80	
Remit To:	Subtotal	,		541.80	

Remit To:

Responsive Environmental Solutions

P.O. Box 311732

New Braunfels, TX 78131-1732

Voice:

(210) 281-9711

Fax: (210) 281-9731 Check/Credit Memo No:

Total Invoice Amount 541.80 Payment/Credit Applied TOTAL 541.80

Sales Tax

Finance Charges are applied to over due accounts

Thank You For Your Business

FAX cove R

www.fedex.Com/us user id = cesenvironmental password = coriann 1

defaults to my name as shipper - easy to edit

if we forget user name!

Password
Reminder Question: what is

your favorite pet

Answer: Dog



Print - Close Window

Date: Fri, 31 Oct 2003 10:15:38 -0600 (CST) **Subject:** Thank you for registering on FedEx.com

From: "FedEx.com Registration" <RegistrationAdmin@ecdev.fedex.com>

To: cesenvironmental@yahoo.com

Thank you for registering on FedEx.com. You may begin using your User ID immediately. For your protection, we choose not to include your password in this email.

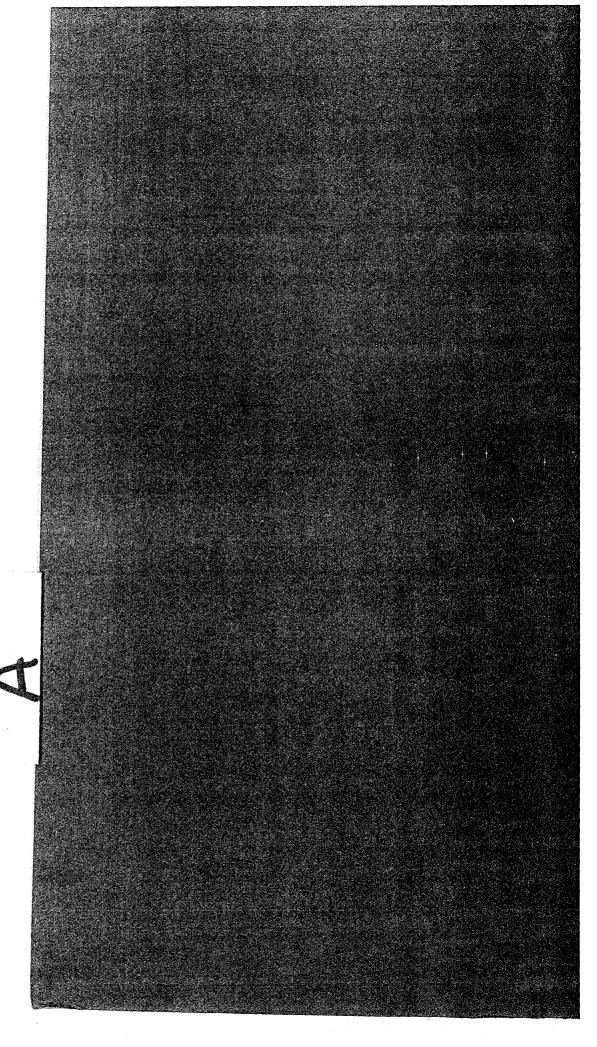
The User ID that you selected is: cesenvironmental

If you forget your password, <u>please use our Password Help feature</u> to have your password emailed to you or to change it.

Your User ID is case sensitive. Please be sure to store it safely exactly as it appears above. Your User ID and password are used for entry to My FedEx, Global Trade Manager, and FedEx Ship Manager. If you lose your ID, you may not be able to retrieve your FedEx Ship Manager Address Book or your Global Trade Manager Commodity Book.

Thank you again for your registration. FedEx is proud to supply your integrated transportation, information, and logistics solutions.

This message has been sent by an auto responder system. Please do not reply to this message.



Invoice

A & B Environmental Services, Inc.

10100 East Freeway, Suite 100 Houston, TX 77029 (713) 453-6060

DATE	INVOICE #
7/28/2009	118955

BILL TO

CES Environmental Services, Inc Attn: Accounts Payable / Gary Brauckman 4904 Griggs Road Houston, TX 77021 CUSTOMER PROJECT AND NO.

Rolled Alloys / Hardy Rd.
Sample: 07/22/09
Jenny Rust

Journal Survey

Thank you for your business.					Tota	!	\$180.00	
1	pH TPH-1005	Chromium, Le Mercury Corrosivity (pl TPH by Metho	ead, Selenium H)	ı, Silver, &		10	0.00	10.00 50.00
QUANTITY 1	ITEM CODE		DESCRIPTION		PRICE EA).00	AMOUNT 120.00
070	9-42	Due on receipt	7/28/2009	7/22/2009			09070577.0	
P.O. N	IUMBER	TERMS	DUE DATE	DATE REC.	ACCT. NO.		. NO. SAMPLE ID NO	

Invoice

A & B Environmental Services, Inc.

10100 East Freeway, Suite 100 Houston, TX 77029 (713) 453-6060

DATE	INVOICE #
7/22/2009	118830

CES Environmental Services, Inc Attn: Accounts Payable / Gary Brauckman 4904 Griggs Road Houston, TX 77021 CUSTOMER PROJECT AND NO.

Transmontaigne (HMS) Crosby - Lynchburg Rd. Sample: 07/13/09

Joy Baker

P.O. N	UMBER	TERMS	DUE DATE	DATE REC.	AC	CT. NO.		SAMPLE ID NO.
070	9-12	Due on receipt	7/22/2009	7/14/2009		C		070347.0116
QUANTITY	ITEM CODE		DESCRIPTION	V		PRICE EA	4CH	AMOUNT
16 16 16		Barium, Beryll Lead, Nickel, TCLP Volatile TCLP Semivo	1 TCLP Metals - Antimony, Arsenic, Barium, Beryllium, Cadmium, Chromium, Lead, Nickel, Selenium, Silver, & Mercury TCLP Volatiles TCLP Semivolatiles TPH by Method 1005			150 140 190	5.00).00).00).00).00	1,520.00 2,400.00 2,240.00 3,040.00 800.00
			BY:	2 7 2009				
Thank you for your business.						Tota	1	\$10,000.00

A & B Environmental Services, Inc.

10100 East Freeway, Suite 100 Houston, TX 77029 (713) 453-6060

DATE	INVOICE #
7/23/2009	118881

BILL TO

CES Environmental Services, Inc Attn: Accounts Payable / Gary Brauckman 4904 Griggs Road Houston, TX 77021 CUSTOMER PROJECT AND NO.

Transmontaigne Sample: 07/17/09

NΛ	il	es		$\overline{}$	\sim	ł
IVI	ш	62	П	v	v	ι

P.O. N	UMBER	TERMS	DUE DATE	DATE REC.	ACCT. NO.	SA	MPLE ID NO.
070	9-36	Due on receipt	7/23/2009	7/17/2009		090	070471.01
QUANTITY	ITEM CODE		DESCRIPTION	N	PRICE EA	У СН	AMOUNT
1	Alcohols	. Alcohols (5) -	Method SW-8	346 8015D	150	0.00	150.00
Thank yo	u for your b	usiness.			Tota	I	\$150.00

Invoice

10100 East Freeway, Suite 100 Houston, TX 77029 (713) 453-6060

DATE	INVOICE #
7/22/2009	118832

BILL TO

CES Environmental Services, Inc Attn: Accounts Payable / Gary Brauckman 4904 Griggs Road Houston, TX 77021

CUSTOMER PROJECT AND NO.

Tuco, Inc. (Off Sheldon Rd.) Sample: 07/17/09

Joe Camp

P.O. N	UMBER	TERMS	DUE DATE	DATE REC.	AC	CCT. NO. SAMPLE		SAMPLE ID NO.		
070	9-41	Due on receipt	7/22/2009	7/17/2009				09070472.01		
QUANTITY	ITEM CODE		DESCRIPTION	N		PRICE E	4CH	AMOUNT		
	TCLP-M TCLP Metals - Arsenic, Barium, Cadmium, Chromium, Lead, Selenium, Silver, & Mercury - 3 Day Rush TCLP Be TPH-100 TPH by Method 1005 - 3 Day Rush		Chromium, Lead, Selenium, Silver, & Mercury - 3 Day Rush TCLP Be TCLP Benzene - 3 Day Rush		TCLP Metals - Arsenic, Barium, Cadmium, Chromium, Lead, Selenium, Silver, & Mercury - 3 Day Rush TCLP Benzene - 3 Day Rush				2.50 5.00	180.00 112.50 75.00
			\$ 36.25							
Thank you	u for your b	usiness.				Tota	1	\$367.50		

A & B Environmental Services, Inc.

10100 East Freeway, Suite 100 Houston, TX 77029 (713) 453-6060

DATE	INVOICE #
7/22/2009	118831

BILL TO

CES Environmental Services, Inc Attn: Accounts Payable / Gary Brauckman

4904 Griggs Road Houston, TX 77021 CUSTOMER PROJECT AND NO.

CES - InterNA Sample: 07/13/09

Sarai Melichar

mathanol

P.O. N	UMBER	TERMS	DUE DATE	DATE REC.	ACCT. NO.		SAMPLE ID NO.
		Due on receipt	7/22/2009	7/14/2009		09	070361.0102
QUANTITY	ITEM CODE		DESCRIPTION	N	PRICE E	ACH	AMOUNT
2	Total Fe	Total Iron	The second of th	EIVE)	20	0.00	40.00
Thank yo	u for your b	usiness.			Tota		\$40.00

A & B Environmental Services, Inc.

10100 East Freeway, Suite 100 Houston, TX 77029 (713) 453-6060

DATE	INVOICE #
7/21/2009	118811

BILL TO

CES Environmental Services, Inc

Attn: Accounts Payable / Gary Brauckman

4904 Griggs Road Houston, TX 77021 CUSTOMER PROJECT AND NO.

Project #

Sample: 07/10/09

Miles Root

Root Kinder Morgan Historia- Class I Waste

P.O. N	IUMBER	TERMS	DUE DATE	DATE REC.	ACCT. NO		SAMPLE ID NO.
070	9-11	Due on receipt	7/21/2009	7/10/2009			09070273.01
QUANTITY	ITEM CODE		DESCRIPTION	N	PRIC	EACH	AMOUNT
1	RCI TCLP- 8	Chromium, Le	TCLP Metals - Arsenic, Barium, Cadmium, Chromium, Lead, Selenium, Silver, &				95.00 120.00
1 1		Mercury TCLP Volatile TCLP Semivo			I	40.00 90.00	
			W.E.C				
			\$				
Thank you	u for your b	usiness.		-	То	tal	\$545.00

A & B Environmental Services, Inc.

10100 East Freeway, Suite 100 Houston, TX 77029 (713) 453-6060

DATE	INVOICE #
7/20/2009	118764

BILL TO

CES Environmental Services, Inc

Attn: Accounts Payable / Gary Brauckman

4904 Griggs Road Houston, TX 77021 CUSTOMER PROJECT AND NO.

Project # 0709-37383940 Duco **Seil**

Sample: 07/16/09

Joe Camp

							_		
P.O. N	UMBER	TERMS	DUE DATE	DATE REC.	AC	CT. NO.		SAMPLE ID NO.	
0709-3	7383940	Due on receipt	7/20/2009	7/16/2009		09		070419.0104	
QUANTITY	ITEM CODE		DESCRIPTION	N		PRICE EA	СН	AMOUNT	
4	TPH-1005	TPH by Metho	od 1005 - 2 Da	ay Rush		87	7.50	350.00	
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				ieceli w	7) <u>E</u>	· · · · · · · · · · · · · · · · · · ·			
			Control of the Contro	ecel ^w	1				
				o de manera de la composición del composición de la composición de	ŀ				
			3	್ತಿ ಕಥಣದಲ್ಲಿ	ļ				
	i						İ		
Thank you	u for your b	ueinose							
THAIR YOU	u for your b	นอแชออ.				Tota		\$350.00	

Invoice

10100 East Freeway, Suite 100 Houston, TX 77029 (713) 453-6060

DATE

INVOICE # 7/10/2009 118486

BILL TO

CES Environmental Services, Inc.

Attn: Accounts Payable / Gary Brauckman

4904 Griggs Road Houston, TX 77021 CUSTOMER PROJECT AND NO.

Sample: 07/01/09

Miles Root

Kirder MagonPasadena
Jan sludge Reyele
V-1.5

					4		,		
P.O. N	UMBER	TERMS	DUE DATE	DATE REC.	AC	CT. NO.		SAMPLE ID NO.	
060	9-47	Due on receipt	7/10/2009	7/1/2009		(09070008.01	
QUANTITY	ITEM CODE		DESCRIPTIO	V		PRICE EA	ACH	AMOUNT	
1	TCLP Be	. TCLP Benzen	е			75	5.00	75.00	
							ļ		
		<u> </u>							
Thank you	Thank you for your business.					Tota	l	\$75.00	

A & B Environmental Services, Inc.

S&B IABES

10100 East Freeway, Suite 100 Houston, TX 77029 (713) 453-6060

DATE	INVOICE #
7/17/2009	118758

BILL TO

CES Environmental Services, Inc Attn: Accounts Payable / Gary Brauckman 4904 Griggs Road Houston, TX 77021 CUSTOMER PROJECT AND NO.

Volta / Crissman Road Sample: 07/01/09

Jenny Rust

ADDÍTIONAL ANALYSIS

P.O. N	UMBER	TERMS	DUE DATE	DATE REC.	ACCT. NO.	S	AMPLE ID NO.
060	9-43	Due on receipt	7/17/2009	7/1/2009		09	9070046.01
QUANTITY	ITEM CODE		DESCRIPTION	1	PRICE EA	КСН	AMOUNT
1	Cyanide	Total Cyanide			40	0.00	40.00
		, in the second					
			and the Co	garage and the second			
			10 10 10 10 10 10 10 10 10 10 10 10 10 1				
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				graduation the			
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Thank vo	u for your b	usiness.		 			· · · · · · · · · · · · · · · · · · ·
					Tota		\$40.00

A & B Environmental Services, Inc.

10100 East Freeway, Suite 100 Houston, TX 77029 (713) 453-6060

DATE	INVOICE #
7/16/2009	118630

BILL TO

CES Environmental Services, Inc.

Attn: Accounts Payable / Gary Brauckman

4904 Griggs Road Houston, TX 77021 CUSTOMER PROJECT AND NO.

CES Env Svcs Inc. 4904 Griggs Rd.

Sample: 07/07/09 Prabhakar Thangudu

CES Internal

Outfall 1,2+3

Thank you	u for your b	usiness.	1-10c	09		Tota	I	\$315.00
	TSS COD	Total Suspend	Lead, Zinc Total Suspended Solids Chemical Oxygen Demand				5.00	45.00 90.00
3	5 Metal	5 Total Metals	- Aluminum,	Copper, Iron,		60	0.00	180.00
QUANTITY	ITEM CODE		DESCRIPTION	N		PRICE EA	ACH	AMOUNT
		Due on receipt	7/16/2009	7/7/2009			09	070155.0103
P.O. N	UMBER	TERMS	DUE DATE	DATE REC.	AC	CT. NO.		SAMPLE ID NO.

A & B Environmental Services, Inc.

10100 East Freeway, Suite 100 Houston, TX 77029 (713) 453-6060

DATE	INVOICE #
7/16/2009	118633

BILL TO

CES Environmental Services, Inc.

Attn: Accounts Payable / Gary Brauckman

4904 Griggs Road Houston, TX 77021 CUSTOMER PROJECT AND NO.

Ameriforge - Industrial Road

Sample: 07/10/09
Dana Carter

Pitters

P.O. N	UMBER	TERMS	DUE DATE	DATE REC.	AC	CT. NO.	,	SAMPLE ID NO.
070	9-09	Due on receipt	7/16/2009	7/10/2009			(09070286.01
QUANTITY	ITEM CODE		DESCRIPTION	N		PRICE E	4CH	AMOUNT
1	TCLP VO	11 TCLP Meta Barium, Beryll Lead, Nickel, TCLP Volatile TCLP Semivo	ium, Cadmiui Selenium, Silv s latiles	m, Chromium, ver, & Mercury		140	0.00	150.00 140.00 190.00
Thank you	u for your b	usiness.				Tota		\$480.00

A & B Environmental Services, Inc.

10100 East Freeway, Suite 100 Houston, TX 77029 (713) 453-6060

DATE	INVOICE #
7/16/2009	118632

BILL TO

CES Environmental Services, Inc

Attn: Accounts Payable / Gary Brauckman

4904 Griggs Road Houston, TX 77021 CUSTOMER PROJECT AND NO.

Ameriforge - Industrial Road

Sample: 07/09/09

Dana Carter

Sandblas	£
Media)

P.O. N	UMBER	TERMS	DUE DATE	DATE REC.	AC	CT. NO.		SAMPLE ID NO.
070	9-10	Due on receipt	7/16/2009	7/9/2009		(09070264.01
QUANTITY	ITEM CODE		DESCRIPTION	N		PRICE E	ACH	AMOUNT
1	11 TCLP.	11 TCLP Meta Barium, Beryl Lead, Nickel,	lium, Cadmiur	n, Chromium,		150	0.00	150.00
Thank you	u for your b	usiness.				Tota	1	\$150.00

A & B Environmental Services, Inc.



10100 East Freeway, Suite 100 Houston, TX 77029 (713) 453-6060

DATE	INVOICE #
7/16/2009	118631

BILL TO

CES Environmental Services, Inc Attn: Accounts Payable / Gary Brauckman 4904 Griggs Road Houston, TX 77021

CUSTOMER PROJECT AND NO.

Amtex

Sample: 07/07/09 phosphate sellage

Dana Carter

P.O. N	UMBER	TERMS	DUE DATE	DATE REC.	ACCT. NO.		SAMPLE ID NO.	
070	9-02	Due on receipt	7/16/2009	7/7/2009		С	9070170.01	
QUANTITY	ITEM CODE		DESCRIPTION	N	PRICE E	ACH	AMOUNT	
1	11 TCLP.	11 TCLP Meta Barium, Beryll Lead, Nickel,	lium, Cadmiur	n, Chromium,	,	0.00	150.00	
Thank you	u for your b	usiness.			Tota	al	\$150.00	

Invoice

10100 East Freeway, Suite 100 Houston, TX 77029 (713) 453-6060

DATE	INVOICE #
7/16/2009	118634

BILL TO

CES Environmental Services, Inc Attn: Accounts Payable / Gary Brauckman 4904 Griggs Road Houston, TX 77021

CUSTOMER PROJECT AND NO.

TT Barge Mile 183

Dana Carter

Sample: 07/09/09 4/AZ W/W

P.O. N	UMBER	TERMS	DUE DATE	DATE REC.	AC	CT. NO.		SAMPLE ID NO.
060	9-45	Due on receipt	7/16/2009	7/10/2009		09		09070287.01
QUANTITY	ITEM CODE		DESCRIPTION	N		PRICE EA	ACH	AMOUNT
	BTEX			REC/		ED	5.00	35.00
Thank you	u for your b	usiness.				Tota	1	\$35.00

A & B Environmental Services, Inc.

10100 East Freeway, Suite 100 Houston, TX 77029 (713) 453-6060 DATE INVOICE # 7/13/2009 118535

BILL TO

CES Environmental Services, Inc Attn: Accounts Payable / Gary Brauckman 4904 Griggs Road Houston, TX 77021 CUSTOMER PROJECT AND NO.

Volta / Crissman Road Sample: 07/01/09

Jenny Rust

Silver Cympide

P.O. N	UMBER	TERMS	DUE DATE	DATE REC.	AC	CT. NO.		SAMPLE ID NO.
060	9-43	Due on receipt	7/13/2009	7/1/2009		09070046.0		
QUANTITY	ITEM CODE		DESCRIPTION	N		PRICE E	ACH	AMOUNT
		11 Total Meta Barium, Beryll Lead, Nickel, Cyanide, Ame TCLP Metals Chromium, Le Mercury	lium, Cadmiur Selenium, Silv enable - Arsenic, Bar ead, Selenium	n, Chromium, ver, & Mercury ium, Cadmiur	/	60	5.00 0.00 0.00	125.00 60.00 120.00
Thank you	Thank you for your business. Total \$305.00							\$305.00

10100 East Freeway, Suite 100 Houston, TX 77029 (713) 453-6060

DATE	INVOICE #
7/2/2009	118306

BILL TO

CES Environmental Services, Inc.

Attn: Accounts Payable / Gary Brauckman

4904 Griggs Road Houston, TX 77021 CUSTOMER PROJECT AND NO.

Sample: 06/23/09 - 06/24/09

Prabhaker Thangudu

CES Interal Sample pt.3

P.O. N	UMBER	TERMS	DUE DATE	DATE REC.	AC	CT. NO.		SAMPLE ID NO.
060	9-40	Due on receipt	7/2/2009	6/24/2009	09060699.0		09060699.01	
QUANTITY	ITEM CODE		DESCRIPTION	N		PRICE E	ACH	AMOUNT
1	3 Metal Total Sn	3 Total Metals Total Tin	s - Chromium,		c	1	0.00 0.00	40.00 40.00
Thank yo	u for your b	7-14-09 usiness.				Tota	- I	\$80.00

Invoice

10100 East Freeway, Suite 100 Houston, TX 77029 (713) 453-6060



DATE	INVOICE #
7/2/2009	118307

BILL TO

CES Environmental Services, Inc

Attn: Accounts Payable / Gary Brauckman

4904 Griggs Road Houston, TX 77021 CUSTOMER PROJECT AND NO.

Sample: 06/25/09 Prabhaker Thangudu

CES Interal Sample pt. 2

P.O. N	UMBER	TERMS	DUE DATE	DATE REC.	ACC	CT. NO.		SAMPLE ID NO.
060	9-43	Due on receipt	7/2/2009	6/25/2009			(09060754.01
QUANTITY	ITEM CODE		DESCRIPTIO	V		PRICE EA	СН	AMOUNT
	Total As	Total Arsenic				20	0.00	20.00
i nank yol	ı for your b	usiness.				Total	l	\$20.00

Invoice

10100 East Freeway, Suite 100 Houston, TX 77029 (713) 453-6060

DATE	INVOICE #
7/2/2009	118305

BILL TO

CES Environmental Services, Inc

Attn: Accounts Payable / Gary Brauckman

4904 Griggs Road Houston, TX 77021 CUSTOMER PROJECT AND NO.

Sample: 06/24/09 - 06/25/09

Prabhaker Thangudu

CES Interal Sample pl.3

P.O. N	UMBER	TERMS	DUE DATE	DATE REC.	AC	CT. NO.		SAMPLE ID NO.
060	9-42	Due on receipt	7/2/2009	6/25/2009	09060753.0		09060753.01	
QUANTITY	ITEM CODE		DESCRIPTION	V		PRICE EA	ACH	AMOUNT
1	3 Metal Total Sn	3 Total Metals Total Tin	s - Chromium,	Copper, & Zi	nc		0.00 0.00	40.00 40.00
						1-14	-09	7
Thank you	ı for your b	usiness.				Tota	!	\$80.00

A & B Environmental Services, Inc.

10100 East Freeway, Suite 100 Houston, TX 77029 (713) 453-6060 DATE INVOICE # 7/1/2009 118265

BILL TO

CES Environmental Services, Inc

Attn: Accounts Payable / Gary Brauckman

4904 Griggs Road Houston, TX 77021 CUSTOMER PROJECT AND NO.

Sample: 06/24/09

Miles Root

CES Interal

								
P.O. N	UMBER	TERMS	DUE DATE	DATE REC.	AC	CT. NO.		SAMPLE ID NO.
060	9-35	Due on receipt	7/1/2009	6/24/2009			(9060695.01
QUANTITY	ITEM CODE		DESCRIPTION	N	_	PRICE EA	4CH	AMOUNT
1	TKN	Total Kjeldahl	Nitrogen			35	5.00	35.00
							ŀ	
						1111	l	
						ı		
			. The second	and the second second second				
:								
Thank you	u for your b	usiness.	\ \ \ ·	<u>·</u>			<u>_</u>	
	-					Tota	Į.	\$35.00

Invoice

10100 East Freeway, Suite 100 Houston, TX 77029 (713) 453-6060

DATE	INVOICE #
7/1/2009	118266

BILL TO

CES Environmental Services, Inc

Attn: Accounts Payable / Gary Brauckman

4904 Griggs Road Houston, TX 77021 CUSTOMER PROJECT AND NO.

Sample: 06/24/09 Prabhaker Thangudu

Sample pt 2

Thank yo	u for your b	usiness.			Tota	al	\$20.00
Thank vo	u for your b	usiness	talia Se				
1	Total As	Total Arsenic			2	0.00	20.00
QUANTITY	ITEM CODE		DESCRIPTION	V	PRICE E	ACH	AMOUNT
060	9-39	Due on receipt	7/1/2009	6/24/2009		(09060700.01
P.O. N	UMBER	TERMS	DUE DATE	DATE REC.	ACCT. NO.		SAMPLE ID NO.

A & B Environmental Services, Inc.



10100 East Freeway, Suite 100 Houston, TX 77029 (713) 453-6060

DATE	INVOICE #
6/30/2009	118206

BILL TO

CES Environmental Services, Inc

Attn: Accounts Payable / Gary Brauckman

4904 Griggs Road Houston, TX 77021 CUSTOMER PROJECT AND NO.

Sample: 06/22/09 - 06/23/09

Prabhaker Thangudu

Sample p+3

P.O. N	IUMBER	TERMS	DUE DATE	DATE REC.	AC	CT. NO.		SAMPLE ID NO.
0609-35		Due on receipt	ue on receipt 6/30/2009 6/23/2009				(09060640.01
QUANTITY	ITEM CODE		DESCRIPTION	V		PRICE EA	КСН	AMOUNT
1	3 Metal Total Sn	3 Total Metals Total Tin		Copper, & Zi		40	0.00	40.00
Thank you	u for your b	usiness.				Tota	<u> </u>	\$80.00

A & B Environmental Services, Inc.

10100 East Freeway, Suite 100 Houston, TX 77029 (713) 453-6060

DATE	INVOICE #
6/30/2009	118207

BILL TO

CES Environmental Services, Inc

Attn: Accounts Payable / Gary Brauckman

4904 Griggs Road Houston, TX 77021 CUSTOMER PROJECT AND NO.

Sample: 06/23/09 Prabhaker Thangudu

Sample pt.2

					·			
P.O. N	UMBER	TERMS	DUE DATE	DATE REC.	ACCT. NO.	SA	SAMPLE ID NO.	
060	9-34	Due on receipt	6/30/2009	6/23/2009		09	09060641.01	
QUANTITY	ITEM CODE		DESCRIPTION	V	PRICE E	ACH	AMOUNT	
1	Total As	Total Arsenic			20	0.00	20.00	
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				# the state				
				Para San	Andreas de la companya de la company			
				i de la compansión de la La compansión de la compa	. In the second	20.00		
						į		
						ļ		
l Thank vol	ı for your b	usiness.						
	,				Tota	l	\$20.00	

A & B Environmental Services, Inc.

10100 East Freeway, Suite 100 Houston, TX 77029 (713) 453-6060

DATE	INVOICE #
6/11/2009	117741

CES Environmental Services, Inc Attn: Accounts Payable / Gary Brauckman 4904 Griggs Road Houston, TX 77021 CUSTOMER PROJECT AND NO.

Miller Transporters Sample: 06/09/09

Dana Carter

TRU \$ 205

P.O. N	UMBER	TERMS	DUE DATE	DATE REC.	ACCT. NO.		SAMPLE ID NO.	
060	9-08	Due on receipt	6/11/2009	6/9/2009	1		09060250.01	
QUANTITY	ITEM CODE		DESCRIPTION	V	PRICE	EACH	AMOUNT	
1	BNA (GC.	Rush	Organic Com		ay 42	20.00	420.00	
Thank you	u for your b	usiness.			Tot	al	\$420.00	

A & B Environmental Services, Inc.

85

10100 East Freeway, Suite 100 Houston, TX 77029 (713) 453-6060

DATE	INVOICE #
6/11/2009	117740

BILL TO

CES Environmental Services, Inc Attn: Accounts Payable / Gary Brauckman 4904 Griggs Road

Houston, TX 77021

CUSTOMER PROJECT AND NO.

Miller Transport / Wood Road

Sample: 06/09/09

Dana Carter

pociss Tonk

			See the second	. :					
P.O. N	IUMBER	TERMS	DUE DATE	DATE REC.	AC	CT. NO.	;	SAMPLE ID NO.	
06	609	Due on receipt	6/11/2009	6/9/2009		(09060246.02	
QUANTITY	ITEM CODE		DESCRIPTIO	N		PRICE EA	СН	AMOUNT	
1	BNA (GC.	Semi-Volatile Rush	Organic Com		ау	420	0.00	420.00	
Thank yo	u for your b	usiness.				Tota	1	\$420.00	

A & B Environmental Services, Inc.

10100 East Freeway, Suite 100 Houston, TX 77029 (713) 453-6060

DATE	INVOICE #
6/26/2009	118167

BILL TO

CES Environmental Services, Inc

Attn: Accounts Payable / Gary Brauckman

4904 Griggs Road Houston, TX 77021 CUSTOMER PROJECT AND NO.

Project: GATX Hearne WW

Sample: 06/23/09

Dana Carter

P.O. N	UMBER	TERMS	DUE DATE	DATE REC.	ACCT. NO.		SAMPLE ID NO.	
060	9-32	Due on receipt	6/26/2009	6/23/2009			09060624.01	
QUANTITY	ITEM CODE		DESCRIPTION	N	PRICE	EACH	AMOUNT	
1	RCI - R	RCI - 3 Day R	ush		1	42.50	142.50	
:								
				tina di manana di ma Manana di manana di m				
			• .					
							:	
						I		
Thank you	Thank you for your business.				Tot	al	\$142.50	

Invoice

10100 East Freeway, Suite 100 Houston, TX 77029 (713) 453-6060

DATE	INVOICE #
6/26/2009	118168

CES Environmental Services, Inc Attn: Accounts Payable / Gary Brauckman 4904 Griggs Road Houston, TX 77021 CUSTOMER PROJECT AND NO.

TRANTER / Conrad Sauer
Sample: 06/24/09
Dana Carter

Acid | Caustic

P.O. N	UMBER	TERMS	DUE DATE	DATE REC.	ACCT. NO.	IO. SAMPLE ID NO.	
0609-36	/ 0609-37	Due on receipt	6/26/2009	6/24/2009		09	9060688.0102
QUANTITY	ITEM CODE		DESCRIPTION	N	PRICE E	ACH	AMOUNT
2	TCLP- 8	TCLP Metals Chromium, Le Mercury			0.00	240.00	
Thank you	u for your b	usiness.			Tota	1 I	\$240.00

A & B Environmental Services, Inc.

10100 East Freeway, Suite 100 Houston, TX 77029 (713) 453-6060 DATE INVOICE # 6/26/2009 118168

BILL TO

CES Environmental Services, Inc Attn: Accounts Payable / Gary Brauckman 4904 Griggs Road Houston, TX 77021 CUSTOMER PROJECT AND NO.

TRANTER / Conrad Sauer

Sample: 06/24/09

Dana Carter

CAUSTIC/ ACID

P.O. N	P.O. NUMBER		DUE DATE	DATE REC.	AC	CT. NO.	SAMPLE ID NO.	
0609-36	/ 0609-37	Due on receipt	6/26/2009	6/24/2009			09	060688.0102
QUANTITY	ITEM CODE		DESCRIPTION	V		PRICE E	4CH	AMOUNT
	TCLP- 8	Chromium, Le	ad, Selenium	, Silver, &	n,	210	0.00	420.00
Thank you	u for your b	usiness.				Tota	i	\$420.00

A & B Environmental Services, Inc.

Q.**b**

10100 East Freeway, Suite 100 Houston, TX 77029 (713) 453-6060

DATE	INVOICE #
6/25/2009	118091

CES Environmental Services, Inc Attn: Accounts Payable / Gary Brauckman 4904 Griggs Road Houston, TX 77021 CUSTOMER PROJECT AND NO.

Project# 0609-20
Sample: 06/15/09
Joy Baker

P.O. N	UMBER	TERMS	DUE DATE	DATE REC.	ACC	ACCT. NO.		CT. NO.		SAMPLE ID NO.
		Due on receipt	6/25/2009	6/16/2009				09060439.01		
QUANTITY	ITEM CODE		DESCRIPTION	V		PRICE EA	ACH	AMOUNT		
1	RCI 11 TCLP.	RCI 11 TCLP Meta Barium, Beryll Lead, Nickel,	lium, Cadmiur	n, Chromium,			5.00 0.00	95.00 150.00		
Thank you	ı for your bı	usiness.				Tota]	\$245.00		

G&b LABS

10100 East Freeway, Suite 100 Houston, TX 77029 (713) 453-6060

DATE	INVOICE #
6/25/2009	118111

BILL TO

CES Environmental Services, Inc

Attn: Accounts Payable / Gary Brauckman

4904 Griggs Road Houston, TX 77021 CUSTOMER PROJECT AND NO.

Project: Kinder Morgan Galena Pk.

Sample: 06/24/09

Joe Camp

Feedstock

P.O. N	UMBER	TERMS	DUE DATE	DATE REC.	ACCT.	ACCT. NO.		CT. NO. SAMPLE ID NO.		AMPLE ID NO.
060	9-38	Due on receipt	6/25/2009	6/24/2009			09060687.01			
QUANTITY	ITEM CODE		DESCRIPTIO	V	PF	RICE EA	СН	AMOUNT		
1 1 1	VOC-(G Chlorine Total S	Volatile Organ Chlorine - IC E Sulfur - IC Bo	Bomb - 1 Day mb - 1 Day R	Rush		240 120 80	1	240.00 120.00 80.00		
			j ë V							
Thank you	Thank you for your business.				7	Total		\$440.00		

A & B Environmental Services, Inc.

10100 East Freeway, Suite 100 Houston, TX 77029 (713) 453-6060

DATE	INVOICE #
6/24/2009	118060

BILL TO

CES Environmental Services, Inc. Attn: Accounts Payable / Gary Brauckman 4904 Griggs Road Houston, TX 77021

CUSTOMER PROJECT AND NO.

Kinder Morgan / Pasadena

Sample: 06/18/09

Recycles gas sludge / water mix V-55

P.O. N	UMBER	TERMS	DUE DATE	DATE REC.	AC	CT. NO.		SAMPLE ID NO.
060	9-31	Due on receipt	6/24/2009	6/19/2009			09060536.01	
QUANTITY	ITEM CODE		DESCRIPTIO	N	<u> </u>	PRICE E	ACH	AMOUNT
1	TCLP-M	TCLP Metals Chromium, Le Mercury - 3 D . TCLP Semivo	- Arsenic, Ba ead, Selenium ay Rush latiles - 3 Day	rium, Cadmiu n, Silver, & / Rush	m,	180	5.00	180.00
Thank you	u for your b	usiness.		· · · · · · · · · · · · · · · · · · ·		Tota	<u> </u>	\$465.00

Five to

A & B Environmental Services, Inc.

10100 East Freeway, Suite 100 Houston, TX 77029 (713) 453-6060

DATE	INVOICE #
6/17/2009	117931

BILL TO

CES Environmental Services, Inc Attn: Accounts Payable / Gary Brauckman 4904 Griggs Road Houston, TX 77021 CUSTOMER PROJECT AND NO.

CES Methanol 0609-14 Sample: 06/10/09

Joe Camp

P.O. N	UMBER	TERMS	DUE DATE	DATE REC.	ACC.	T. NO.	SAMPLE ID NO.	
060	9-14	Due on receipt	6/17/2009	6/10/2009			0906	60297.01
QUANTITY	ITEM CODE		DESCRIPTION	1	F	PRICE EA	СН	AMOUNT
1 1 1	%Water Methanol VOC-(G Aldehydes	Percent Wate Methanol Volatile Organ Aldehydes				40. 60. 120. 150.	.00	40.00 60.00 120.00 150.00
OF) Inter	A							
Thank you	u for your b	usiness.				Total		\$370.00

A & B Environmental Services, Inc.

G&b LABS

10100 East Freeway, Suite 100 Houston, TX 77029 (713) 453-6060

DATE	INVOICE #
6/17/2009	117933

BILL TO

CES Environmental Services, Inc Attn: Accounts Payable / Gary Brauckman 4904 Griggs Road Houston, TX 77021 CUSTOMER PROJECT AND NO.

Project# 0609-23

PACES Organo-Sulfure Feedstock

Sample: 06/16/09

Joe Camp

P.O. NUMBER		TERMS	DUE DATE	DATE REC.	ACCT. NO.	SA	SAMPLE ID NO.	
060	9-23	Due on receipt	6/17/2009	6/16/2009		09060445.0		
QUANTITY	ITEM CODE		DESCRIPTION	N	PRICE E	ACH	AMOUNT	
1	Mercury	Total Mercury	- 1 Day Rush	<u> </u>	5	0.00	50.00	
PACE!	u for your b	usiness	Commence of the control of the contr					
Thaint you	a ioi youi b	aoi:1000.			Tota	1	\$50.00	

G&b LABS

10100 East Freeway, Suite 100 Houston, TX 77029 (713) 453-6060

DATE	INVOICE #
6/17/2009	117932

BILL TO

CES Environmental Services, Inc Attn: Accounts Payable / Gary Brauckman 4904 Griggs Road Houston, TX 77021 CUSTOMER PROJECT AND NO.

Vertex @ KMTEX Sample: 06/12/09

Joy Baker

Tank. Cleaning

P.O. N	UMBER	TERMS	DUE DATE	DATE REC.	AC	CCT. NO.		SAMPLE ID NO.
		Due on receipt	6/17/2009	6/12/2009			(09060348.01
QUANTITY	ITEM CODE		DESCRIPTION	N		PRICE EA	4CH	AMOUNT
1		TCLP-M TCLP Metals - Arsenic, Barium, Cadmium, Chromium, Lead, Selenium, Silver, & Mercury - 3 Day Rush		TCLP Metals - Arsenic, Barium, Cadmium, Chromium, Lead, Selenium, Silver, &				
		. TCLP Semivo					0.00 5.00	210.00 285.00
The colors								
Thank you	u for your b	usiness.				Tota	İ	\$817.50

A & B Environmental Services, Inc.

10100 East Freeway, Suite 100 Houston, TX 77029 (713) 453-6060 DATE INVOICE # 6/17/2009 117930

BILL TO

CES Environmental Services, Inc Attn: Accounts Payable / Gary Brauckman 4904 Griggs Road Houston, TX 77021 CUSTOMER PROJECT AND NO.

Southwest Shipyard 0609-07 Sample: 06/08/09

Joe Camp

Eulturia Orid

P.O. NUMBER		TERMS	DUE DATE	DATE REC.	ACCT. NO.		SAMPLE ID NO.	
060	9-07	Due on receipt	6/17/2009	6/9/2009		(09060229.01	
QUANTITY	ITEM CODE		DESCRIPTION			ACH	AMOUNT	
1	Total-Met.	Total RCRA N	letals		9	5.00	95.00	
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			**************************************		ļ			
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	#87	189				1		
	2891							
			A . P					
Thank you for your business.				Tota		\$95.00		

A & B Environmental Services, Inc.

G⁸**b**

10100 East Freeway, Suite 100 Houston, TX 77029 (713) 453-6060

DATE	INVOICE #
6/10/2009	117694

BILL TO

CES Environmental Services, Inc Attn: Accounts Payable / Gary Brauckman 4904 Griggs Road Houston, TX 77021 CUSTOMER PROJECT AND NO.

Disposal Facility Samples

Sample: 05/20/09

Miles Root

ADDITIONAL ANALYSIS

P.O. NUMBER	TERMS	DUE DATE	DATE REC.	Λ.	CT. NO.		SAMPLE ID NO.	
				AC				
0509-31-34 E	Due on receipt	6/10/2009	5/20/2009		(09050419.05	
QUANTITY ITEM CODE	ITEM CODE DESCRIPTION				PRICE EACH		AMOUNT	
1 TPH-100	1 TPH-100 TPH by Method 1005 - 3 Day Rush				75.00		75.00	
			ECTETY					
analysis analysis		And the contract of the contra						
Thank you for your bu	siness.				Tota	<u> </u> 	ф7F 00	
	· · · · · · · · · · · · · · · · · · ·		**************************************				\$75.00	

A & B Environmental Services, Inc.

28b 1 A B S

10100 East Freeway, Suite 100 Houston, TX 77029 (713) 453-6060

DATE	INVOICE #
6/10/2009	117693

BILL TO

CES Environmental Services, Inc Attn: Accounts Payable Gary Brauckman 4904 Griggs Road Houston, TX 77021 CUSTOMER PROJECT AND NO.

Crown Cork & Seal Sample: 06/04/09 Dan-Bowman

P.O. NUMBER		TERMS	DUE DATE	DATE REC.	ACCT. NO.		SAMPLE ID NO.	
0609-X		Due on receipt	6/10/2009	6/8/2009			09060210.01	
QUANTITY	ITEM CODE		DESCRIPTION	N	PRICE E	ACH	H AMOUNT	
1	TPH-100	. TPH by Metho	od 1005 - 3 Da	ay Rush	7:	5.00	75.00	
			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	12 11112		i		
	JUN 13 2000							
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			. \$.					
Thank you	u for your b	Jusinoss						
THATIK YOU	u for your b				Tota	1	\$75.00	

A & B Environmental Services, Inc.

10100 East Freeway, Suite 100 Houston, TX 77029

ervices, Inc.

100

A B S

DATE INVOICE # 6/1/2009 117460

BILL TO

(713) 453-6060

CES Environmental Services, Inc Attn: Accounts Payable / Jacinta Thomas 4904 Griggs Road Houston, TX 77021 Disposal Facility Samples
Sample: 05/20/09
Miles Root

CES

Juliual

Canalysis

P.O. NUMBER		TERMS	DUE DATE	DATE REC.	AC	CT. NO.	SAMPLE ID NO.	
0509-31-34 Du		Due on receipt	6/1/2009	5/20/2009			09	050419.0104
QUANTITY	ITEM CODE		DESCRIPTION	V		PRICE EA	ACH	AMOUNT
4	TCLP Se TCLP- 8	Chromium, Le Mercury . 11 TCLP Meta Barium, Beryll Lead, Nickel,	latiles - Arsenic, Bar ead, Selenium als - Antimony ium, Cadmiur Selenium, Silv	, Silver, & v, Arsenic, m, Chromium,		140 190 120 150	5.00 0.00 0.00 0.00	380.00 560.00 760.00 360.00 150.00
Thank you	u for your b	usiness.				Tota	<u> </u> 	\$2,260.00

10100 East Freeway, Suite 100 Houston, TX 77029 (713) 453-6060

DATE	INVOICE #
6/2/2009	117490

BILL TO

CES Environmental Services, Inc Attn: Accounts Payable / Jacinta Thomas 4904 Griggs Road Houston, TX 77021

CUSTOMER PROJECT AND NO.

CES Boxes 615 & 619 milsteal
Sample: 05/26/09 Clean up Speed

Jenny Rust

P.O. N	UMBER	TERMS	DUE DATE	DATE REC.	AC	CT. NO.		SAMPLE ID NO.		
050	9-38	Due on receipt	6/2/2009	5/27/2009		. ==				09050528.01
QUANTITY	ITEM CODE		DESCRIPTION	V		PRICE EA	У СН	AMOUNT		
1	RCI - R 11 Metals	RCI - 3 Day R 11 Total Meta Barium, Beryll Lead, Nickel, 3 Day Rush	ls - Antimony lium, Cadmiur	m, Chromium,			2.50 7.50	142.50 187.50		
			TCLP Benzene - 3 Day Rush TPH by Method 1005 - 3 Day Rush				2.50 5.00	112.50 75.00		
Paces					3 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7					
		4-12-09				9, 44 P				
Thank you	u for your b	usiness.	(20)			Tota	<u> </u>	\$517.50		

A & B Environmental Services, Inc.

10100 East Freeway, Suite 100 Houston, TX 77029 (713) 453-6060

DATE	INVOICE #
6/2/2009	117489

BILL TO

CES Environmental Services, Inc. Attn: Accounts Payable / Jacinta Thomas 4904 Griggs Road Houston, TX 77021

CUSTOMER PROJECT AND NO.

RohMax, Tidal Rd. Sample: 05/21/09 *filter CAKE* Jenny Rust

P.O. NUMBER	TERMS	DUE DATE	DATE REC.	ACCT. NO.	Г. NO. SAMPLE ID NO.	
0509-36	Due on receipt	6/2/2009	5/21/2009		090	50456.01
QUANTITY ITEM COD	Ξ	DESCRIPTIO	N	PRICE EA	ACH	AMOUNT
1 RCI 1 Total-Met 1 TPH-100	RCI Total RCRA N TPH by Metho	od 1005		95	5.00	95.00 95.00 50.00
Thank you for your	ousiness.	a A		Tota	<u> </u>	\$240.00

C&b LAB S

10100 East Freeway, Suite 100 Houston, TX 77029 (713) 453-6060 DATE INVOICE # 6/5/2009 117590

BILL TO

CES Environmental Services, Inc Attn: Accounts Payable / Gary Brauckman 4904 Griggs Road Houston, TX 77021 CUSTOMER PROJECT AND NO.

Harvest Pipe-Pearsall Sample: 05/19/09 Gary Brauckman

P.O. N	UMBER	TERMS	DUE DATE	DATE REC.	AC	CT. NO.		SAMPLE ID NO.		
050	9-47	Due on receipt	6/5/2009	5/27/2009				090		050570.0103
QUANTITY	ITEM CODE		DESCRIPTION	V		PRICE E/	4CH	AMOUNT		
3 2	TCLP-8 RCI TCLP Be BTEX	Chromium, Le Mercury RCI TCLP Benzer BTEX	ead, Selenium	, Silver, &	n,	95 75	5.00 5.00 5.00	360.00 285.00 150.00 35.00		
Thank you	Thank you for your business.					Tota	1	\$830.00		

G&b LABS

10100 East Freeway, Suite 100 Houston, TX 77029 (713) 453-6060

DATE INVOICE # 6/3/2009 117534

BILL TO

CES Environmental Services, Inc Attn: Accounts Payable / Jacinta Thomas 4904 Griggs Road Houston, TX 77021 CUSTOMER PROJECT AND NO.

Ameriforge Woodville

Sample: 05/26/09

Dana Carter

Graphite

P.O. N	UMBER	TERMS	DUE DATE	DATE REC.	AC	CT. NO.		SAMPLE ID NO.		
050	9-46	Due on receipt	6/3/2009	5/27/2009				(09050544.01
QUANTITY	ITEM CODE		DESCRIPTION	N		PRICE EA	КСН	AMOUNT		
	TCLP- 8	. TCLP Metals Chromium, Le			n,	120).00 38	120.00		
Thank you	ı for your b	usiness.				Tota]	\$120.00		

A & B Environmental Services, Inc.

Cab LABS

10100 East Freeway, Suite 100 Houston, TX 77029 (713) 453-6060

DATE	INVOICE #
5/28/2009	117399

BILL TO

CES Environmental Services, Inc Attn: Accounts Payable / Jacinta Thomas 4904 Griggs Road Houston, TX 77021 CUSTOMER PROJECT AND NO.

Kinder Morgan Box
Sample: 05/22/09 Recycle
Jenny Rust GAS (Sludge) Wafer

P.O. N	UMBER	TERMS	DUE DATE	DATE REC.	ACCT. NO.		SAMPLE ID NO.
050	9-37	Due on receipt	5/28/2009	5/26/2009		f	09050499.01
QUANTITY	ITEM CODE		DESCRIPTION	١	PRICE E	ACH	AMOUNT
. 1		. TCLP Benzen	BY:	CPIVE UN 0 1 2009		1.25	131.25
i nank yol	ı for your b	usiness.	aj		Tota	I	\$131.25

A & B Environmental Services, Inc.

G&b

10100 East Freeway, Suite 100 Houston, TX 77029 (713) 453-6060

DATE	INVOICE #
5/28/2009	117398

BILL TO

CES Environmental Services, Inc Attn: Accounts Payable / Jacinta Thomas 4904 Griggs Road Houston, TX 77021

Project:

Sample: 05/20/09

Joe Camp

P.O. N	UMBER	TERMS	DUE DATE	DATE REC.	AC	CT. NO.		SAMPLE ID NO.
052	20-A	Due on receipt	5/28/2009	5/20/2009			(09050433.01
QUANTITY	ITEM CODE		DESCRIPTIO	V		PRICE EA	ACH	AMOUNT
CES Internal	%Water Methanol VOC-(G Aldehydes Med		ic Compound			60 120	0.00 0.00 0.00 0.00	40.00 60.00 120.00 150.00
Thank you	u for your b	usiness.				Tota	<u> </u>	\$370.00

A & B Environmental Services, Inc.

G&b

10100 East Freeway, Suite 100 Houston, TX 77029 (713) 453-6060 DATE INVOICE # 5/7/2009 116914

BILL TO

CES Environmental Services, Inc Attn: Accounts Payable 4904 Griggs Road Houston, TX 77021 CUSTOMER PROJECT AND NO.

Suncoast Resources Sample: 04/30/09 Dan Bowman

Thank you for your business.						Total		\$228.00
			DECE Nay 1	3 2009 W				
1	TOX	TOX - 1 Day F	Rush			228	.00	228.00
QUANTITY	ITEM CODE		DESCRIPTIO	N	P	PRICE EA	СН	AMOUNT
050	9-01	Due on receipt	5/7/2009	5/1/2009				9050008.01
P.O. N	UMBER	TERMS	DUE DATE	DATE REC.	ACCT	T. NO.	5	SAMPLE ID NO.

EPAHO035001819

A & B Environmental Services, Inc.

C&b LAB S

10100 East Freeway, Suite 100 Houston, TX 77029 (713) 453-6060 DATE INVOICE # 5/15/2009 117097

BILL TO

CES Environmental Services, Inc

Attn: Accounts Payable 4904 Griggs Road Houston, TX 77021 CUSTOMER PROJECT AND NO.

Sample: 05/12/09

Miles Root

P.O. N	UMBER	TERMS	DUE DATE	DATE REC.	AC	CT. NO.	:	SAMPLE ID NO.
050	9-12	Due on receipt	5/15/2009	5/12/2009			09050239.01	
QUANTITY	ITEM CODE		DESCRIPTION	N		PRICE EA	4CH	AMOUNT
		Rush	Organic Com	pounds - 3 Da		360 5-21-0	7	360.00
i hank yol	ı for your b	usiness.				Tota	ı	\$360.00

Invoice

10100 East Freeway, Suite 100 Houston, TX 77029 (713) 453-6060

INVOICE # DATE 5/15/2009 117098

BILL TO

CES Environmental Services, Inc Attn: Accounts Payable

4904 Griggs Road Houston, TX 77021 CUSTOMER PROJECT AND NO.

Agri Biofuels / Dayton, TX
Sample: 05/11/09

Morgan McCarley

Tank 113-114

ADDITIONAL ANALYSIS

P.O. N	UMBER	TERMS	DUE DATE	DATE REC.	AC	CT. NO.	· · · · · · · · · · · · · · · · · · ·	SAMPLE ID NO.	
040	9-23	Due on receipt	5/15/2009	4/16/2009			(09040325.02	
QUANTITY	ITEM CODE		DESCRIPTION	N		PRICE EACH		AMOUNT	
1	Oil & Gre	. Oil & Grease,	SGT-HEM - 3	B Day Rush	İ	75	5.00	75.00	
							Ī		
							}		
		:							
							į		
			mege	IVI					
) EGE				}		
					•				
			West of the						
l Thank you	ı for your b	usiness.	<u> </u>				L -		
-	- 		(*) 			Tota	S	\$75.00	

A & B Environmental Services, Inc.

G&b LABS

10100 East Freeway, Suite 100 Houston, TX 77029 (713) 453-6060

DATE INVOICE # 5/15/2009 117099

BILL TO

CES Environmental Services, Inc Attn: Accounts Payable / Jacinta Thomas 4904 Griggs Road Houston, TX 77021 CUSTOMER PROJECT AND NO.

Project: AMTEX

Sample: 05/05/09

Dana Carter

Sludge

P.O. N	UMBER	TERMS	DUE DATE	DATE REC.	ACCT. NO.		SAMPLE ID NO.	
050	9-06	Due on receipt	5/15/2009	5/6/2009			09050092.01	
QUANTITY	ITEM CODE		DESCRIPTION	N	PRICE	EACH	AMOUNT	
1	TCLP- 8	TCLP Metals Chromium, Le Mercury BTEX				20.00 35.00		
Thank you	u for your b	usiness.			Tota	al	\$155.00	

Invoice

10100 East Freeway, Suite 100

Houston, TX 77029 (713) 453-6060

RECEIVED

BY:___

MAY 1 1 2009

DATE INVOICE # 5/6/2009 116875

BILL TO

CES Environmental Services, Inc

Attn: Accounts Payable 4904 Griggs Road

Houston, TX 77021

CUSTOMER PROJECT AND NO.

Katoen Natie / 225 @ Sens / Strang

Sample: 04/24/09

Joy Baker

oil	Sal	el -	
QU.	9	Rock	_\$

P.O. N	UMBER	TERMS	DUE DATE	DATE REC.	AC	CT. NO.		SAMPLE ID NO.	
040	9-34	Due on receipt	5/6/2009	4/27/2009				09040582.01	
QUANTITY	ITEM CODE		DESCRIPTIO	V		PRICE E	ACH	AMOUNT	
1	BTEX TPH-1005	11 TCLP Meta Barium, Beryll Lead, Nickel, BTEX TPH by Metho	lium, Cadmiui Selenium, Sil	m, Chromium,		35	5.00 5.00	35.00 50.00	
Thank you	Thank you for your business.				Tota		\$235.00		

Invoice

10100 East Freeway, Suite 100

Houston, TX 77029 (713) 453-6060

RECUVED MAY 1 1 2009

DATE 5/6/2009

INVOICE # 116876

BY:

BILL TO

CES Environmental Services, Inc

Attn: Accounts Payable 4904 Griggs Road

Houston, TX 77021

CUSTOMER PROJECT AND NO.

Hydrochem / Deerpark

Sample: 04/24/09

Dana Carter

oily water

P.O. N	UMBER	TERMS	DUE DATE	DATE REC.	AC	CT. NO.		SAMPLE ID NO.
0409	9-27X	Due on receipt	5/6/2009	4/27/2009			(09040583.01
QUANTITY	ITEM CODE		DESCRIPTION	V		PRICE E	ACH	AMOUNT
		TCLP Metals Chromium, Le Mercury TCLP Volatile TCLP Semivo	ead, Selenium s		n,	140	0.00	120.00 140.00 190.00
			en en en en en en en en en en en en en e					
Thank you	Thank you for your business.					Tota	<u>I</u>	\$450.00

A & B Environmental Services, Inc.

C&b LABS

10100 East Freeway, Suite 100 Houston, TX 77029 (713) 453-6060

DATE	INVOICE #	
4/21/2009	116490	

BILL TO

CES Environmental Services, Inc Attn: Accounts Payable 4904 Griggs Road Houston, TX 77021 CUSTOMER PROJECT AND NO.

Landmark / Industries

Wilcrest Green

Sample: 04/08/09

Al Longoria

MTI Services

Thank yo	u for your bu	usiness.				Tota	i	\$75.00	
	·								
	·								
1		TCLP Benzen					5.00	75.00	
QUANTITY	ITEM CODE		DESCRIPTION			PRICE EA			
		Due on receipt	4/21/2009	4/9/2009		_		9040203.01	
P.O. N	UMBER	TERMS	DUE DATE	DATE REC.	AC	CT. NO.	(SAMPLE ID NO.	

ADDITIONAL ANALYSIS

P.O. N	UMBER	TERMS	DUE DATE	DATE REC.	AC	CT. NO.		SAMPLE ID NO.
040	9-07	Due on receipt	4/30/2009	4/9/2009				09040203.01
QUANTITY	ITEM CODE		DESCRIPTION			PRICE E	ACH	AMOUNT
1	Total-Met	. Total RCRA N	letals			95	5.00	95.00
							-	
						 -		
				0 4 2009				
	•		5	onng 🗓				
			YAM /	0 4 500°	, es			
			BY:-	C 20 F F R R E E E E E E E E E E E E E E E E				
								·
			*,					
			1					
Thank voi	ı for your b	 usiness.	- 7					
,a you	, o a i b		W/			Tota		\$95.00

Cab S

Invoice

10100 East Freeway, Suite 100 Houston, TX 77029 (713) 453-6060

DATE	INVOICE #
4/30/2009	116759

BILL TO

CES Environmental Services, Inc

Attn: Accounts Payable 4904 Griggs Road Houston, TX 77021

CUSTOMER PROJECT AND NO.	
Triple B / Braniff St. Sample: 04/21/09 Al Longoria	

P.O. N	UMBER	TERMS	DUE DATE	DATE REC.	ACCT. NO.		SAMPLE ID NO.	
040	9-26	Due on receipt	4/30/2009	4/21/2009			09040444.01	
QUANTITY	ITEM CODE		DESCRIPTION	N	PRICE E	ACH	AMOUNT	
1 1 1		RCI Total RCRA M TCLP Volatile TCLP Semivo	s latiles	AY 0 4 2009	9 14 19	5.00 5.00 0.00 0.00	95.00 95.00 140.00 190.00	
Thank you	Thank you for your business.				Tota	ul	\$520.00	

A & B Environmental Services, Inc.

G.b.

10100 East Freeway, Suite 100 Houston, TX 77029 (713) 453-6060

DATE	INVOICE #
4/27/2009	116643

CES Environmental Services, Inc Attn: Accounts Payable 4904 Griggs Road Houston, TX 77021 CUSTOMER PROJECT AND NO.

Agri Biofuels / Dayton, TX
Sample: 04/15/09

Morgan McCarley

			*				
Thank you	u for your b	usiness.			Total	 \$	50.00

ab **L A B S**

Invoice

10100 East Freeway, Suite 100 Houston, TX 77029 (713) 453-6060

DATE	INVOICE #
4/23/2009	116549

BILL TO

CES Environmental Services, Inc Attn: Accounts Payable 4904 Griggs Road Houston, TX 77021 CUSTOMER PROJECT AND NO.

Koch Heat Transfer Sample: 04/13/09

Dana Carter



P.O. N	UMBER	TERMS	DUE DATE	DATE REC.	AC	CT. NO.	SAMPLE ID NO.	
040	9-17	Due on receipt	4/23/2009	4/14/2009			(09040268.01
QUANTITY	ITEM CODE		DESCRIPTION	N .		PRICE E	ACH	AMOUNT
1	11 TCLP .	Barium, Beryll Lead, Nickel,	11 TCLP Metals - Antimony, Arsenic, Barium, Beryllium, Cadmium, Chromium, Lead, Nickel, Selenium, Silver, & Mercury TPH by Method 1005					150.00 50.00
Thank you	u for your b	usiness.				Tota	1	\$200.00

A & B Environmental Services, Inc.

G&**b**

10100 East Freeway, Suite 100 Houston, TX 77029 (713) 453-6060

DATE	INVOICE #
4/21/2009	116491

BILL TO	
CES Environmental Services, Inc Attn: Accounts Payable 4904 Griggs Road Houston, TX 77021	

CUSTOMER PROJECT AND NO.
Kinder Morgan-Witter (Fuel Oil) Sample: 04/14/09 Matt Bowman

P.O. N	UMBER	TERMS	DUE DATE	DATE REC.	AC	ACCT. NO. SAMPLE ID NO			E ID NO.
040	9-12	Due on receipt	4/21/2009	4/16/2009		09040335.0			335.01
QUANTITY	ITEM CODE		DESCRIPTION	V		PRICE E	ACH	P	MOUNT
1 1	RCI - R Dura TC	TCLP Metals	RCI - 3 Day Rush TCLP Metals - RUSH - Arsenic, Barium, Cadmium, Chromium, Lead, Nickel,					142.50 180.00	
1	TCLP Be						112.50		
	·								
Thank you	u for your b	usiness.				Tota	I		\$435.00

A & B Environmental Services, Inc.

G&b

10100 East Freeway, Suite 100 Houston, TX 77029 (713) 453-6060

DATE INVOICE # 3/31/2009 116054

CES Environmental Services, Inc Attn: Accounts Payable 4904 Griggs Road Houston, TX 77021 CUSTOMER PROJECT AND NO.

TT Barge Mile 237
Sample: 03/13/09
Dana Carter

P.O. N	UMBER	TERMS	DUE DATE	DATE REC.	ACCT. NO.	SA	AMPLE ID NO.
030	9-21	Due on receipt	3/31/2009	3/20/2009		09	030475.01
QUANTITY	ITEM CODE		DESCRIPTION	V	PRICE E	ACH	AMOUNT
1	BTEX	BTEX			3	5.00	35.00
Esta	ysis		liš –	3 2009			
Indi	40		7				
hank you	ı for your b	usiness.	<i>;</i>	·	Tota	al	\$35.00

Q***b**

Invoice

10100 East Freeway, Suite 100 Houston, TX 77029 (713) 453-6060

DATE	INVOICE #
4/6/2009	116166

BILL TO

CES Environmental Services, Inc Attn: Accounts Payable

4904 Griggs Road Houston, TX 77021 CUSTOMER PROJECT AND NO.

Duco / Jacinto Port Blvd.

Sample: 03/26/09

Jenny Rust

TPH Containales

<u></u>					r			
P.O. N	UMBER	TERMS	DUE DATE	DATE REC.	ACCT. NO. SAMPLE ID NO.			SAMPLE ID NO.
030	9-53	Due on receipt	Due on receipt 4/6/2009 3/26/2009 09030			09030589.01		
QUANTITY	ITEM CODE		DESCRIPTION	N		PRICE E	4CH	AMOUNT
1	Total-Met. BTEX	Total RCRA M BTEX	Total RCRA Metals BTEX				5.00 5.00	95.00 35.00
	·							
					,			
	i :							
		APR 0 9 2009						
	·	Ę	3 Y:			·		
			. * \$					•
		\$						
Thank you	u for your b	usiness.				Tota	<u> </u>	\$130.00

G&b

10100 East Freeway, Suite 100 Houston, TX 77029 (713) 453-6060

DATE	INVOICE #
3/20/2009	115788

BILL TO

CES Environmental Services, Inc

Attn: Accounts Payable 4904 Griggs Road Houston, TX 77021 CUSTOMER PROJECT AND NO.

Project # 0309-23

Forged Vessel - Graphite Waste

Gary Brauckman Sample: 03/11/09

Thank you	u for your b	usiness.				Tota	İ	\$295.00	
			\$						
			SY						
			2) 2m ====	Similar (some program and					
	,								
1	TPH-1005	Lead, Nickel,	Selenium, Sil			50	0.00	50.00	
1	RCI 11 TCLP .	RCI 11 TCLP Meta Barium, Beryll					5.00 0.00	95.00 150.00	
QUANTITY	ITEM CODE		DESCRIPTIO	V		PRICE E	4CH	AMOUNT	
030	9-23	Due on receipt	3/20/2009	3/11/2009				09030212.01	
P.O. N	UMBER	TERMS	DUE DATE	DATE REC.	AC	CT. NO.		SAMPLE ID NO.	

Invoice

10100 East Freeway, Suite 100 Houston, TX 77029 (713) 453-6060

RECEIVED MAR 2 0 2009

DATE 3/17/2009 INVOICE # 115694

BY:_

BILL TO

CES Environmental Services, Inc

Attn: Accounts Payable 4904 Griggs Road Houston, TX 77021

CUSTOMER PROJECT AND NO.

Project # 0309-29

Hexion-Dibol Formaldehyde Contaminated WIW Gary Brauckman

Sample: 03/13/09

P.O. N	IUMBER	TERMS	DUE DATE	DATE REC.	AC	ACCT. NO.		SAMPLE ID NO.	
030	9-29	Due on receipt	3/17/2009	3/13/2009				09030291.01	
QUANTITY	ITEM CODE		DESCRIPTION	V		PRICE E	4CH	AMOUNT	
1 1		11 TCLP Meta Barium, Beryll	gnitability (Flash Point) - 2 Day Rush 11 TCLP Metals - Antimony, Arsenic, Barium, Beryllium, Cadmium, Chromium, Lead, Nickel, Selenium, Silver, & Mercury -					43.75 262.50	
1	TPH-1005		od 1005 - 2 Da	ay Rush		87	7.50	87.50	
Thank you	hank you for your business.					Tota	I	\$393.75	

10100 East Freeway, Suite 100 Houston, TX 77029 (713) 453-6060

DATE	INVOICE #
3/11/2009	115580

BILL TO

CES Environmental Services, Inc Attn: Accounts Payable 4904 Griggs Road Houston, TX 77021 CUSTOMER PROJECT AND NO.

Delta Chemical Svc. / Tidal Road

Sample: 02/27/09

Joy Baker

P.O. N	UMBER	TERMS	DUE DATE	DATE REC.	AC	CT. NO.		SAMPLE ID NO.
020	9-55	Due on receipt	3/11/2009	3/2/2009			09030011.01	
QUANTITY	ITEM CODE		DESCRIPTION	V		PRICE E	ACH	AMOUNT
1		Barium, Beryll Lead, Nickel,	RCI 11 TCLP Metals - Antimony, Arsenic, Barium, Beryllium, Cadmium, Chromium, Lead, Nickel, Selenium, Silver, & Mercury					95.00 150.00
1	TCLP Pe TCLP VO	TCLP Herbicion TCLP Pesticion TCLP Volatile	les s			120 140	0.00 0.00 0.00	170.00 120.00 140.00
	TCLP Se	. TCLP Semivo		ECEIV	Commence and Commence of Comme	190	0.00	190.00
Thank you	u for your b	usiness.				Tota	1	\$865.00

G&b LABES

Invoice

10100 East Freeway, Suite 100 Houston, TX 77029 (713) 453-6060

DATE	INVOICE #
3/9/2009	115532

BILL TO

CES Environmental Services, Inc Attn: Accounts Payable 4904 Griggs Road Houston, TX 77021 CUSTOMER PROJECT AND NO.

Dana Containers / Sens Rd.

Sample: 03/05/09

Jenny Rust

Soil from Ou Spill

P.O. N	UMBER	TERMS	DUE DATE	DATE REC.	ACCT. NO.		SAMPLE ID NO.
030	9-06	Due on receipt	3/9/2009	3/5/2009			09030105.01
QUANTITY	ITEM CODE		DESCRIPTION	V	PRICE	EACH	AMOUNT
1	Total-Met. BTEX	Total RCRA M BTEX - 2 Day		Rush		66.25 61.25	
				CEIVI	7.1		
Thank you	u for your b	usiness.			Tot	al	\$227.50



G&b LAB S

10100 East Freeway, Suite 100 Houston, TX 77029 (713) 453-6060

DATE	INVOICE #
3/4/2009	115417

BILL TO

CES Environmental Services, Inc Attn: Accounts Payable 4904 Griggs Road Houston, TX 77021 CUSTOMER PROJECT AND NO.

0209-43 Sigma / Aldine Westfield Sample: 02/23/09 - 02/25/09

Morgan McCarley

P.O. N	UMBER	TERMS	DUE DATE	DATE REC.	ACCT. NO	D.	SAMPLE ID NO.	
020	9-43	Due on receipt	3/4/2009	2/23/2009		08	9020624.0104	
QUANTITY	ITEM CODE		DESCRIPTION	N	PRIC	E EACH	AMOUNT	
2	· TCLP VO		TCLP Volatiles				360.00 280.00 380.00	
1	RCI TPH-1005	RCI				190.00 95.00 50.00	95.00	
	,	DECEIVED BY:						
Thank you	hank you for your business.					tal	\$1,165.00	



10100 East Freeway, Suite 100 Houston, TX 77029 (713) 453-6060

DATE	INVOICE #
3/5/2009	115456

BILL TO

CES Environmental Services, Inc Attn: Accounts Payable 4904 Griggs Road Houston, TX 77021 CUSTOMER PROJECT AND NO.

GSF Energy / Ley Rd

Sample: 02/19/09 - 02/24/09

Morgan McCarley

Clean out water from UST

P.O. N	UMBER	TERMS	DUE DATE	DATE REC.	AC	CT. NO.	CT. NO. SAMPLE II			
020	9-29	Due on receipt	3/5/2009	2/19/2009				09		0020564.0102
QUANTITY	ITEM CODE		DESCRIPTION	V		PRICE E	4CH	AMOUNT		
1	TCLP VO	Barium, Beryll Lead, Nickel, TCLP Volatile	11 TCLP Metals - Antimony, Arsenic, Barium, Beryllium, Cadmium, Chromium, Lead, Nickel, Selenium, Silver, & Mercury TCLP Volatiles				0.00			
Thomas	· ·		TCLP Semivolatiles DECEIVE MAR 09 2003 BY:							
Thank you	Thank you for your business.					Tota	l	\$575.00		

A & B Environmental Services, Inc.

Cab S

10100 East Freeway, Suite 100 Houston, TX 77029 (713) 453-6060

DATE	INVOICE #
2/26/2009	115272

BILL TO

CES Environmental Services, Inc Attn: Accounts Payable 4904 Griggs Road Houston, TX 77021 CUSTOMER PROJECT AND NO.

0209-39 Vinyl Acetate Sample: 02/23/09

Miles Root

				T				
P.O. N	IUMBER	TERMS	DUE DATE	DATE REC.	ACCT.	. NO.	SAMPLE ID NO.	
020	9-39	Due on receipt	2/26/2009	2/23/2009			09020625.01	
QUANTITY	ITEM CODE		DESCRIPTION	N	PF	RICE EAG	CH AMOUNT	
1	VOC-(G	Volatile Organ	nic Compound	ls - 4 Day Rus	sh	150.	00 150.00	
	W.		28-09			BY:		
Thank yo	u for your b	usiness.			1	Total	\$150.00	

A & B Environmental Services, Inc.

G&**b**

10100 East Freeway, Suite 100 Houston, TX 77029 (713) 453-6060

DATE	INVOICE #
2/9/2009	114831

BILL TO	
CES Environmental Services, Inc	
Attn: Accounts Payable	
4904 Griggs Road	
Houston, TX 77021	

CUSTOMER PROJECT AND NO.

Houston Maintenance Services / Crosby
Sample: 01/29/09
Al Longoria

P.O. N	UMBER	TERMS	DUE DATE	DATE REC.	ACC	T. NO.		SAMPLE ID NO.
010	9-66	Due on receipt	2/9/2009	2/2/2009			(09020013.01
QUANTITY	ITEM CODE		DESCRIPTIO	V		PRICE EA	СН	AMOUNT
Job 81° TRANSM	TCLP VOO TCLP Se RCI TPH-1005	e et	lium, Cadmiui Selenium, Sil s latiles	y	140 190 95	0.00	150.00 140.00 190.00 95.00 50.00	
Thank you	ı for your b		Tota	I .	\$625.00			

A & B Environmental Services, Inc.

10100 East Freeway, Suite 100 Houston, TX 77029 (713) 453-6060

DATE	INVOICE #
2/26/2009	115272

BILL	. 10			
CES	Enviro	nmenta	l Services,	Inc

Attn: Accounts Payable 4904 Griggs Road Houston, TX 77021

CUSTOMER PROJECT AND NO.

0209-39 Vinyl Acetate Sample: 02/23/09 Miles Root

P.O. N	UMBER	TERMS	DUE DATE	DATE REC.	AC	CT. NO.		SAMPLE ID NO.		
020	9-39	Due on receipt	2/26/2009	2/23/2009		,	(09020625.01		
QUANTITY	ITEM CODE		DESCRIPTION	٧		PRICE EA	ACH	AMOUNT		
1	VOC-(G	Volatile Organ	nic Compound	ls - 4 Day Rus	sh	150	0.00	150.00		
CKS Inter And	l ysis		122		DEC BY:					
Thank you	ı for your b	usiness.				Tota	1	\$150.00		

Job ID: 09020625



10100 East Freeway, Suite 100, Houston, TX 77029 tel: 713-453-6060, fax: 713-453-6091, http://www.ablabs.com

Client Project Name: 0209-39 Vinyl Acetate

Report To:

Client Name:

CES Environmental

Miles Root

Client Address: City, State, Zip:

4904 Griggs Rd

Houston, Texas, 77021

P.O.#.: 0209-39

Sample Collected By: Miles Root

Date Collected: 02/23/09

A&B Labs has analyzed the following samples...

Attn.

Client Sample ID

Matrix

A&B Sample ID

0209-39

Liquid

09020625.01



Released By: Sonia West

Title:

Senior Project Manager

Date:

2/26/2009



This Laboratory is NELAP (T104704213-08B-TX) accredited. Effective: 07/01/2008; Expires: 06/03/2009 Scope: Non-Potable Water, Drinking Water, Air, Solid, Hazardous Waste

I am the laboratory manager, or his/her designee, and I am responsible for the release of this data package. This laboratory data package has been reviewed and is complete and technically compliant with the requirements of the methods used, except where noted in the attached exception reports. I affirm, to the best of my knowledge that all problems/anomalies observed by this laboratory (and if applicable, any and all laboratories subcontracted through this laboratory) that might affect the quality of the data, have been identified in the Laboratory Review Checklist, and that no information or data have been knowingly withheld that would affect the quality of the data.

This report cannot be reproduced, except in full, without prior written permission of A&B Labs. Results shown relate only to the items tested. Samples are assumed to be in acceptable condition unless otherwise noted. Blank correction is not made unless otherwise noted. Air concentrations reported are based on field sampling information provided

Date Received: 02/23/2009 14:30

LABORATORY TERM AND QUALIFIER DEFINITION REPORT

Post-Wt

Pre-Wt

RegLimit

RptLimit

ppm

RPD

surr

Τ TNTC Post Weight

Qualifier

parts per million

Previous Weight

Regulatory Limit

Reporting Limit

Surrogate Time

Relative Percent Difference

Too numerous to count



Job ID: 09020625

Date:

2/26/2009

General Term Definition

Back-Wt

Back Weight

BRL

Below Reporting Limit colony-forming units

cfu

Concentration

Conc. D.F.

Dilution Factor

Front-Wt

Front Weight

LCS

Laboratory Check Standard

LCSD

Laboratory Check Standard Duplicate

MS

Matrix Spike

MSD

Matrix Spike Duplicate

MW

D2

Molecular Weight

Qualifier Definition

Sample required dilution due to high concentration of target analyte.

BY.

LABORATORY TEST RESULTS

Job ID: 09020625

Date 2/26/2009

Client Name:

CES Environmental

Aπ

Attn: Miles Root

Project Name:

0209-39 Vinyl Acetate

Job Sample ID:

09020625.01

Client Sample ID: Date Collected: 0209-39 02/23/09

Sample Matrix

Liquid

Time Collected:

Other Information:

Test Method	Parameter/Test Description	Result	Units	DF	Rpt Limit Reg L	imit Q	Date Time	Analyst
EPA 624	Volatile Organic Compounds	value (a.c.)						
	Vinyl Acetate	861000	mg/L	2500000	125000	D2	02/24/09 11:46	HW
	p-Bromofluorobenzene(surr)	105	%	2500000	70-130		02/24/09 11:46	HW
	Toluene-d8(surr)	99.1	%	2500000	70-130		02/24/09 11:46	HW
	1,2-Dichloroethane-d4(surr)	95.9	%	2500000	70-130		02/24/09 11:46	HW
	Dibromofluoromethane(surr)	96.5	%	2500000	70-130		02/24/09 11:46	HW

PECEIVE

Ind Va

QUALITY CONTROL CERTIFICATE



Job ID: 09020625

Date:

2/26/2009

Analysis: Volatile Organic Compounds

Method:

EPA 624

Reporting Units: mg/L

QC Batch ID: Qb09022406

Created Date: 02/23/09

Samples in This QC Batch: 09020625.01

Created By: Whuimei

Sample Preparation: PB09022327

Prep Method: EPA 624

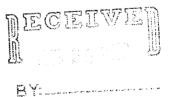
Prep Date: 02/23/09 14:50 **Prep By:**

Whuimei

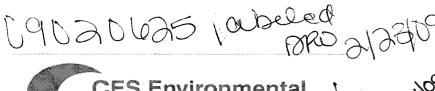
QC Type: Method Blank								
Parameter	CAS #	Result	Units	D.F.	RptLimit		Qua	al
Vinyl Acetate	108-05-4	BRL	mg/L	1	0.005			

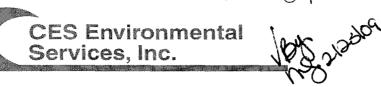
QC Type: LCS and LCS	D									
	LCS	LCS	LCS	LCSD	LCSD	LCSD		RPD	%Recovery	
Parameter	Spk Added	Result	% Rec	Spk Added	Result	% Rec	RPD	CtrlLimit	CtrlLimit	Qual
1,1-Dichloroethylene	0.02	0.022	110	0.02	0.021	105	4.7	30	75.5-124	
Benzene	0.02	0.021	105	0.02	0.02	100	4.9	30	80-120	
Chlorobenzene	0.02	0.02	100	0.02	0.02	100	0	30	80-120	
Toluene	0.02	0.019	95	0.02	0.02	100	5.1	30	77.1-121	
Trichloroethylene	0.02	0.02	100	0.02	0.021	105	4.9	30	80-120	
Vinyl Acetate	0.02	0.021	105	0.02	0.0227	114	7.8	30	17.1-114	

QC Type: MS and MSD QC Sample ID: 09020611.01											
Parameter	Sample Result	MS Spk Added	MS Result	MS % Rec	MSD Spk Added	MSD Result	MSD % Rec	RPD	RPD CtrlLimit	%Rec CtrlLimit	Qual
1,1-Dichloroethylene	BRL	0.02	0.023	115						81-130	
Benzene	BRL	0.02	0.021	105						84-132	
Chlorobenzene	BRL	0.02	0.022	110						72-132	
Toluene	0.0082	0.02	0.029	104						72-136	
Trichloroethylene	BRL	0.02	0.022	110						75-136	1



Refer to the Definition page for terms.





TESTING LABORATORY IDENTIFICATION & INFORMATION: A+B LAES 7/3-453-6060

CHAIN of CUSTODY RECORD

Houston, TX 77021

Main Number: (713) 676-1460 Fax Number: (713) 676-1676

CES Environmental Services, Inc 定定证证》至

Test Results Reporting CES Environmental Services, Inc.

Main Number: (713) 676-1460 Fax Number: (713) 676-1676

Project Name	Sample	Name	Comments/S _I	pecial Instructions	s:					
Contact: MILES ROOT	832-607-	6678	Turnaround Time Required: DATE and/or Number of Days: RESULTS BY FRI- 2/27-1							
SAMPLER:			OTHER INFORMATION:	ININI ACTION	,					
PRINT: MILES	ROOT	···	SAMPLE 15 ~90%+ V	MUL ACEIAIE						
SIGN: Mile S	206									
ype and Number of Containers	(CIRCLE):			0.00 30						
Glass	<u>(1)</u> 2 3		SAMPLE NAME/ID ('s):	207-39						
Grab	4 5 6	Other:	CES Sample LOG BK Number	r ('s): <u>0209-3</u>	39					
Requested Analysis: GC	MS FOR VIN	DYL ACETAT	E QUANTIFICATION							
Relinquished By:	Date:	Time: •	2. Received By:	Date:	Time:					
Miles Look	2/23/09	1:30P.M.		2/23/09	1:55 P.M.					
3. Relinquished By:	, Date:	Time:	Received By:	Date:	Time:					
	2/23/09	2:30 P.M.	MILMINAS	12122109	11430					
Relinquished By:	Date:	Time:	6\Received By:	Date:	Time:					

Sample Condition Checklist



Date: 02/26/09

A&B	JobID: 09020625	Date Received :	02/2	23/2009		Time I	Received :	2:30PM			
Clier	t Name : CES Environmental	· · · · · · · · · · · · · · · · · · ·				<u> </u>					
Tem	perature : 19.4°C	Sample pH:	n/a								
		Chec	ck Poi	nts					Yes	No	
1. Cooler seal present and signed.											
2.											
3.	3. If yes, ice in cooler.										
4.	Sample(s) received with chain-of-cu	stody.							Х		
5.	C-O-C signed and dated.								Х		
6.	Sample(s) received with signed sam	ple custody seal.							N/A		
7.	Sample containers arrived intact. (If	no comment).							х		
	Matrix Water Soil Liqui	d Sludge S	olid	Cassette	Tube	Bulk	Badge	Food	Oth	er	
8.										ı	
9.	9. Sample(s) were received in appropriate container(s).										
10.	Sample(s) were received with prope	r preservative									
11.	All samples were logged or labeled.								х		
12.	12. Sample ID labels match C-O-C ID's										
13.	13. Bottle count on C-O-C matches bottles found.										
14.	Sample volume is sufficient for analy	ses requested.							Х		
15.	Samples were received within the ho	old time.							Х		
16.	VOA vials completely filled.								N/A		
17.	Sample accepted.								Х		
Com	nents : Include actions taken to resol	ve discrepancies/	proble	m:							
	spoke with client and received the collect ue analysis,	ion date as 2/23/09.	Tempe	erature requirn	nents were	not met an	d the client sa	id it would	be ok to)	
						—					
		CETTO S									
Rece	ved by : Mgonzalez	Y	and the second	Check in	by/date :	Dwarner	/ 02/23/2009				
 Phone	: 713-453-6060						wv	/w.ablabs.	.com		

A & B Environmental Services, Inc.

G&b LABS Invoice

10100 East Freeway, Suite 100 Houston, TX 77029 (713) 453-6060

DATE	INVOICE #
2/26/2009	115269

BILL TO

CES Environmental Services, Inc Attn: Accounts Payable 4904 Griggs Road Houston, TX 77021 CUSTOMER PROJECT AND NO.

NOV Testing / Permit Number 6806

Sample: 02/17/09 Gary Brauckman

P.O. N	UMBER	TERMS	DUE DATE	DATE REC.	ACCT. NO.	Si	AMPLE ID NO.
		Due on receipt	2/26/2009	2/17/2009		09	020444.01
QUANTITY	ITEM CODE		DESCRIPTION	V	PRICE	EACH	AMOUNT
1	Total Zn Sampling	Total Zinc Sampling Cha	rge 2 Hrs		1	20.00	20.00 130.00
erol arol	lais	2-	28-09 DEG BY:				
Fhank you	ı for your b	usiness.			Tota	al	\$150.00

Job ID: 09020444



10100 East Freeway, Suite 100, Houston, TX 77029 tel: 713-453-6060, fax: 713-453-6091, http://www.ablabs.com

Client Project Name:

NOV Testing / Permit Number 6806 / 4904 Griggs Rd., Houston

Report To:

Client Name:

CES Environmental

P.O.#.:

Gary Brauckman

Sample Collected By: Bob Stone

Client Address:

4904 Grigas Rd

Date Collected: 02/17/09

City, State, Zip:

Houston, Texas, 77021

A&B Labs has analyzed the following samples...

Attn:

Client Sample ID

Matrix

A&B Sample ID

Sample Point 5 0209-17

Waste Water

09020444.01

Sonia West

Released By: Sonia West

Title:

Senior Project Manager

Date:

2/26/2009



This Laboratory is NELAP (T104704213-08B-TX) accredited. Effective: 07/01/2008; Expires: 06/03/2009 Scope: Non-Potable Water, Drinking Water, Air, Solid, Hazardous Waste

I am the laboratory manager, or his/her designee, and I am responsible for the release of this data package. This laboratory data package has been reviewed and is complete and technically compliant with the requirements of the methods used, except where noted in the attached exception reports. I affirm, to the best of my knowledge that all problems/anomalies observed by this laboratory (and if applicable, any and all laboratories subcontracted through this laboratory) that might affect the quality of the data, have been identified in the Laboratory Review Checklist, and that no information or data have been knowingly withheld that would affect the quality of the data.

This report cannot be reproduced, except in full, without prior written permission of A&B Labs. Results shown relate only to the items tested. Samples are assumed to be in acceptable condition unless otherwise noted. Blank correction is not made unless otherwise noted. Air concentrations reported are based on field sampling information provided by client.

Date Received: 02/17/2009 13:42

LABORATORY TERM AND QUALIFIER DEFINITION REPORT



Job ID: 09020444

Date:

2/26/2009

General Term Definition

Back-Wt

Back Weight

BRL

Below Reporting Limit colony-forming units

cfu Conc.

Concentration

Conc. D.F.

Dilution Factor

Front-Wt

Front Weight

LCS LCSD Laboratory Check Standard
Laboratory Check Standard Duplicate

MS

Matrix Spike

MSD

Matrix Spike Duplicate

MW

Molecular Weight

Mo

Post-Wt

Post Weight

ppm Pre-Wt parts per million Previous Weight

Q

Qualifier

RegLimit

Regulatory Limit

RPD

Relative Percent Difference Reporting Limit

RptLimit surr

Surrogate

T TNTC Time
Too numerous to count

Qualifier Definition

PECEIVED By:

LABORATORY TEST RESULTS

Job ID: 09020444

Date 2/26/2009

Client Name:

CES Environmental

Sample Point 5 0209-17

Attn: Gary Brauckman

Project Name:

NOV Testing / Permit Number 6806 / 4904 Griggs Rd., Houston

Job Sample ID:

09020444.01

Client Sample ID: Date Collected:

02/17/09

Time Collected:

07:00

Sample Matrix

Waste Water

Other Information:

Test Method	Parameter/Tes	t Description	Result	Units	DF	Rpt Limit	Reg Limit Q Date Time	Analyst
EPA 200.7	Total Recoveral	ole Metals						
	Zinc		0.066	ma/L	1	0.01	02/20/09 17:18	TK



QUALITY CONTROL CERTIFICATE



Job ID: 09020444

Date:

2/26/2009

Analysis: Total Recoverable Metals

Method :

EPA 200.7

Reporting Units:

mg/L

QC Batch ID: Qb09021930

Digestion:

PB09021935

Created Date: 02/23/09

Created By: Tkhuc

Samples in This QC Batch: 09020444.01

Prep Method: EPA 200.7

Prep Date: 02/19/09 09:00 **Prep By:**

Tkhuc

QC	Type:	Method Blank

Parameter	CAS #	Result	Units	D.F.	RptLimit	Qual
Zinc	7440-66-6	BRL	mg/L	1	0.01	

QC Type:	LCS	and LO	CSD
, -			

Parameter	LCS Spk Added	LCS Result	LCS % Rec	LCSD Spk Added	LCSD Result	LCSD % Rec	RPD	RPD CtrlLimit	%Recovery CtrlLimit	Oual
Zinc	1	1.01	101	1	1.00	100	1	20	85-115	- Zuui

QC Type: MS and MSD

QC Sample ID:	09020459.02										
Parameter	Sample Result	MS Spk Added	MS Result	MS % Rec	MSD Spk Added	MSD Result	MSD % Rec	RPD	RPD CtrlLimit	%Rec CtrlLimit	Qual
Zinc	0.077	1	1.02	94.3						75-125	



Refer to the Definition page for terms.

ampling COC \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	10100 East I	reeway (I-10)		1.	RE	PORT	TO:					2.	INV	DICE TO:			3. PO#		
	Houston, TX	_	Ì	Comp	any: C	ES E	nvirnn	nental	í Serv	ices,	Inc.	Comp	any:	Same					
	713-453-606		L	Addre								Addre					4. Turna	round T	lime (Business Da
		060 Toll Free				ousto			7702	1				_			☐1 Da		Other
	713-453-609			Conta	_					_		Conta	 ct:				2 Da		
	info@ablabs		- 1	Phone		13-67						Cell:		2-367-138	33		3 Da		
	www.ablabs		1	Fax:		3-676						Fax:					√5 Da		* Surcharge
140 EOPO DI BOL 88				Email					nmen	tal.co		Email						ys-Stan	_
. Project #	<u> </u>			Email								Email	CC:		***************************************			.,	
. Project Name / Location														_	l				14. Containers*
	Permit Num	nber 6806 / 49	904 Grigas Ro	I Hou	ıston									 	<u> </u>			1	15. Preservatives**
. Reporting Requirement				,						_			D'			17, 11		8	16. pH-Lab Only
	RRP Rpt. Pac	kage	See Attack	ned	_		Stand	lard L	evel I	I	Į		-	 			arrays,	1	Sampling Charge:
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Sample ID & Heccription	Lab Use	0				ļ					- 1	ပ္		1	ļ	(S)	1 × × ×		
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		Date	Time	Comp	g g	Water	>	=	Sludge			Š	ပ္	1			, j		
		Dute		ပိ	Grab	\ \ \ \	MM	Soil	Slu	Ö	Air	<u>13</u>	Zinc	<u></u>			i m	<u> </u>	18. Comments
Sumple points		417/39	0700				7					1					130		Sample is a
0000	 	1.77-7	700						<u> </u>	-		•		 		 		 	
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19. RELINQUISHED BY	2	DATE	TIME	20. R	ECEI	VED E	3Y							DATE	TIME	KNOW	N HAZAR	DS / CC	MMENTS:
	,	211-1-6	12/10	ļ										1					
Why 18h		2111108	1342											<u> </u>	<u> </u>				
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Containers: VOA- 40 ml vial			A/G- Amber/	Glass	1 Lite	ر ک		1		T**Pr	eserv	atives	: C-Cool	H- HC	N-H	NO3		Tempe	erature: 5.8
4 oz/8 oz- glass wide	mouth		P/O- Plastic/					•		1				Γ-Na2S20)3 X- Otl	ner		Intact	
BILL OF LADING/TRACKING #										† 			HIPMEN					Initials	
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EPAHO035001854

CES Environmental Services SPECIAL PROJECTS

Nov	document	attached
IVUV	Oldennent	allached

Chain of Custody Record

CES Environmental Service	es	+	lease email the result	RIVATE AN	
	Main Number: (713		to the email contacts	SAMPLING LA	
	Fax: (713)676-1676		ماحدا	A&B Labortories, 101	
	chopkins @ ces	environmental.	COM	Houston, TX 77029 1 6060, Fax (713) 453-	
		cesenvironmen			
Project Name	Sample Sample	Name Name	Comments/	Special Instructions:	
NOV Testing	See E	Below	Turnaround Time Required:		
Project Supervisor: Troof @ ces	environmental.co	m m	Date Needed: 2-34-09	Number of Days:	5
SAMPLE COLLECTED) BY:		OTHER INFORMATION:	-	
PRINT: Bobby	Sone		Permit Number: 9558		\$ 90 I
SIGN: Boly			Composite Samples Collect	ted in a Refrigeration	Unit
Date & Time Sample Collected:	2117/09 10	L3 AM	Sample Matrix: LIQUID) 3
Composite Date and Time:			Sample Point Number: No. 5		
Begin Date: ე- 6- ტე Begi	in Time: 07:0	O AM)PM	Container: Plastic		a à
			Preservation Type: Nitric	Acid to pH LT 2, cool	& on ice to LT 4
End Date: 2-17-09 End	Time: 07:0	C) (AM)PM	Deg C		
Type & No. of Samples & Contain	ers (circle):		Sample volume: 1,000 millilit	ers	
Glass / Plastic	1 2 3 4	PRESERVATION	SAMPLE ID: Sample point	5 2-17-200	9
Composité / Grab	Other:	(YES) NO	LAB LOGID: 0209-	-17-	
Requested Analytical Testing:					
	Total Zinc,	EPA 200.8	(need detection limit < .05 pp	m)	
Relinquished By:	Date:	Time:	Received By:	Date:	Time:
Relinquished By:	Date:	Time:	Received By:	Date:	Time:
Relinquished By:	Date:	Time:	Received By:	Date:	Time:



CITY OF HOUSTON

Bill White

Mayor

Michael s. Harostta, F.E., CES Director Public Works & Engineering Department Industrial Wastewater Service, 10500 Bellaire Blvd. Houston, Fexas 77072

T. 281.575.2800 F. 281.983-6704 www.cityofhouston.gov

January 21, 2009

KARL GUIDRY
HSE MANAGER
CES ENVIRONMENTAL SERVICES, INC.*
4904 GRIGGS ROAD
HOUSTON, TX 77021



Dear Mr. Guidry:

This notice of violation (NOV) requires the collection of wastewater samples.

DO NOT ALLOW YOUR ANAYTICAL LABORATORY TO USE ANALYTICAL METHODS THAT ARE NOT LISTED IN 40 CFR PART 136. SOLID WASTE METHODS ARE NOT ACCEPTABLE FOR THE ANAYLSES OF WASTEWATER SAMPLES. If your wastewater samples are not collected, handled, and analyzed in accordance with the REQUIREMENTS FOR LAB REPORTS AND CHAIN OF CUSTODY FORMS. provided in this NOV, your firm will be required to collect additional samples and repeat the analyses.

Summary of Compliance Sampling Requirements:

Sample Type Required: Composite Sample - Must be representative of your firm's production day.

Number of Samples to be Collected: Three (3) - Samples are to be collected on different days.

Samples are to be Collected at Sample Point Number: Five (5)

Samples are to be Tested for the Following Parameters: Zinc

If your firm's Industrial Waste Permit has permit Endorsement SM <u>and the sample results required by this notice of violation are noncompliant</u> your firm is required to provide twenty-four (24) hour notification to our office. Within thirty (30) days of becoming aware of a violation your firm is also required to repeat the sampling and submit the analytical results to the Industrial Wastewater Service.

Now that your firm has put in place all of the corrective actions referred to in your January 15, 2009 corrective action report, you are required to demonstrate compliance for the zinc violation that was detected during routine City monitoring (see below):

NOTE: If more than one discharge limit is listed compliance with the lowest limit is required.

Date Parameter Concentration (mg/L) Discharge Limit (mg/L)

1/13/2008 Zinc 6.04 3.00 (City composite)

ancil Members: Toni Lawrence Jarvis Johnson Anne Clutterbuck Wanda Adams Mike Sullivan M.J. Khan, P.S. Pam Holm Adrian Garcia

James G. Rodriguez, Peter Brown, Bue Lovell, Rohald C. Green, Jolanda, Jo. Jones, Melissa Norlege, Controller, Annise D. Parker

EPAHO035001855

- (1) The use of a private analytical (aboretice) is required to perform the analytical resting
- (2) The samples must be handled and analyzed in accordance with 40 CFR Part 136
- (3) Submit the laboratory reports and chain of custody forms to our office within forty-five (45) days from the date of this notice of violation.

Your firm's laboratory reports and chain of custody forms will be unacceptable if they do not recent the requirements listed in this notice of violation (see below).

REQUIREMENTS FOR LAB REPORTS AND CHAIN OF CUSTODY FORMS

DO NOT ALLOW YOUR LABORATORY TO USE SOLID WASTE ANALYTICAL METHODS

- 1. THE CORRECT SAMPLE POINT NUMBER MUST BE PROVIDED ON THE CHAIN OF CUSTODY FORM.
- 2. THE PERSON'S NAME THAT COLLECTED THE SAMPLE MUST BE ON THE CHAIN OF CUSTODY FORM. AS THE SAMPLER. IT MUST BE CLEAR AS TO WHO COLLECTED THE WASTEWATER SAMPLE.
- 3. THE PERSON THAT COLLECTED THE SAMPLE MUST ALSO BE THE PERSON THAT SIGNS THE CHAIN OF CUSTODY FORM TO RELINQUISH THE SAMPLE. INITIALS ARE NOT ACCEPTABLE. A SIGNATURE IS REQUIRED TO SHOW WHO RELINQUISHED AND WHO ACCEPTED THE SAMPLE.
- 4. THE CHAIN OF CUSTODY MUST BE COMPLETE ~ SIGNATURES ARE REQUIRED (no typewritten names or initials) ~ DATES AND TIMES ARE REQUIRED.
- 5. THE CORRECT ANALYTICAL METHODS MUST BE USED. THE ONLY ACCEPTABLE ANALYTICAL METHODS FOR WASTEWATER ANALYSES ARE PROVIDED IN 40 CFR PART 136.
- 6. THE CHEMICAL PRESERVATIVES THAT WERE USED FOR EACH SAMPLE MUST BE RECORDED ON ALL CHAIN OF CUSTODY FORMS. REFRIGERATION ALSO MUST BE INDICATED FOR ALL SAMPLES
- 7. THE SAMPLE TYPE (composite or grab) MUST BE RECORDED ON THE CHAIN OF CUSTODY.
- 8. FOR EACH COMPOSITE SAMPLE: THE SAMPLE BEGIN DATE AND END DATE MUST BE RECORDED.

 ALSO THE SAMPLE BEGIN TIME AND END TIME MUST BE RECORDED.
- 9. FOR EACH GRAB SAMPLE: THE SAMPLE DATE AND TIME MUST BE RECORDED.

RESAMPLING WILL BE REQUIRED FOR FAILURE TO MEET THE REQUIREMENTS LISTED IN NUMBERS 1 THROUGH 9 (above).

If any of the following conditions exist the report will be returned for correction:

- THE METHOD DETECTION LIMIT WAS NOT PROVIDED ON THE LABORATORY REPURI
- THE DATE THE SAMPLE WAS ANALYZED WAS NOT PROVIDED ON THE LABORATORY REPORT.
- THE NAME OF THE PERSON PERFORMING THE ANALYSES WAS NOT ON THE LABORATORY REPORT.
- THE LABORATORY REPORT WAS NOT SIGNED BY A LAB MANAGER OR OTHER LAB EMPLOYEE.
- THE PERSON THAT RELINQUISHED THE SAMPLE OR ACCEPTED THE SAMPLE USED THEIR INITIALS ON THE CHAIN OF CUSTODY FORM—A SIGNATURE IS REQUIRED.

Should you have any questions concerning this matter please call Charles Graham at (281) 575-2834.

Sincerely,

Clyde Smith

1

Environmental Investigator V

Wastewater Operations

Public Works and Engineering

9558

Sample Condition Checklist



Date: 02/26/09

\&B	JobID: 09020444	Date Received	d: 02/	17/2009		Time	Received:	1:42PM		
ien	t Name : CES Environmental	<u> </u>				<u> </u>		***		
em	perature : 5.8°C	Sample pH:	<2	(Zinc)						
					· · · · · · · · · · · · · · · · · · ·					
		C	heck Po	oints					Yes	No
1.	Cooler seal present and signed.								N/A	
2.	Sample(s) in a cooler.								Х	
3.	If yes, ice in cooler.								Х	
ŗ.	Sample(s) received with chain-of-	custody.							Х	
·:	C-O-C signed and dated.								Х	
j.	Sample(s) received with signed sa	ample custody se	al.						N/A	
7.	Sample containers arrived intact.								Х	
3.		juid Sludge	Solid	Cassette	Tube	Bulk	Badge	Food	Oth	er
<u>'</u>										
). 	Sample(s) were received in approp	oriate container(s).						X	
0.	Sample(s) were received with pro	per preservative								
1.	All samples were logged or labeled	l							X	
2.	Sample ID labels match C-O-C ID's	5							Х	
3.	Bottle count on C-O-C matches bo	ttles found.							Х	
4.	Sample volume is sufficient for an	alyses requested.					,		Х	
5.	Samples were received within the	hold time.							Х	
5.	VOA vials completely filled.								N/A	
7.	Sample accepted.							_	х	
mı	ments : Include actions taken to res	olve discrepanci	es/probl	em:						
		· · · · · · · · · · · · · · · · · · ·								
							_	- ar	777 E	57 TE
							<u>}@</u> }	ECI	트 스타 시	<u>.</u> .
)[] []	1 198	283	
ecei	ved by : Kisom			Check in	by/date :	Kisom / (BY:		
								B .:		,
_	: 713-453-6060							vww.ablabs		

Invoice

A & B Environmental Services, Inc.

Cab LAB S

10100 East Freeway, Suite 100 Houston, TX 77029 (713) 453-6060

DATE	INVOICE #
2/26/2009	115270

BILL TO

CES Environmental Services, Inc Attn: Accounts Payable 4904 Griggs Road Houston, TX 77021



CUSTOMER PROJECT AND NO.

NOV Testing / Permit Number 6806 4904 Griggs Rd., Houston

Sample: 02/18/09 Gary R. Peterson

P.O. N	UMBER	TERMS	DUE DATE	DATE REC.	ACCT. NO.		SAMPLE ID NO.
		Due on receipt	2/26/2009	2/18/2009		- (09020503.01
QUANTITY	ITEM CODE		DESCRIPTION	V	PRICE E	ACH	AMOUNT
1	Total Zn Sampling	mpling Sampling Charge 2 Hrs				0.00	20.00 130.00
It? Inter aval	val isis		2-28-09		E Y:		
Thank you	ı for your b	Tota	ľ	\$150.00			

Job ID: 09020503



10100 East Freeway, Suite 100, Houston, TX 77029 tel: 713-453-6060, fax: 713-453-6091, http://www.ablabs.com

Client Project Name:

NOV Testing / Permit Number 6806 / 4904 Griggs Rd., Houston

Report To:

Client Name:

CES Environmental

P.O.#.:

Attn: Client Address:

Gary Brauckman 4904 Griggs Rd Sample Collected By: Bob Stone

Date Collected: 02/18/09

City, State, Zip: Houston, Texas, 77021

A&B Labs has analyzed the following samples...

Client Sample ID

Matrix

A&B Sample ID

0209-18

Waste Water

09020503.01



Sonia West

Released By: Sonia West

Title: Senior Project Manager

Date: 2/26/2009



This Laboratory is NELAP (T104704213-08B-TX) accredited. Effective: 07/01/2008; Expires: 06/03/2009 Scope: Non-Potable Water, Drinking Water, Air, Solid, Hazardous Waste

I am the laboratory manager, or his/her designee, and I am responsible for the release of this data package. This laboratory data package has been reviewed and is complete and technically compliant with the requirements of the methods used, except where noted in the attached exception reports. I affirm, to the best of my knowledge that all problems/anomalies observed by this laboratory (and if applicable, any and all laboratories subcontracted through this laboratory) that might affect the quality of the data, have been identified in the Laboratory Review Checklist, and that no information or data have been knowingly withheld that would affect the quality of the data.

This report cannot be reproduced, except in full, without prior written permission of A&B Labs. Results shown relate only to the items tested. Samples are assumed to be in acceptable condition unless otherwise noted. Blank correction is not made unless otherwise noted. Air concentrations reported are based on field sampling information provided by client.

Date Received: 02/18/2009 14:48

LABORATORY TERM AND QUALIFIER DEFINITION REPORT



Job ID: 09020503

Date:

2/26/2009

General Term Definition

Back-Wt Back Weight Below Reporting Limit BRL

cfu colony-forming units Conc. Concentration

D.F. Dilution Factor Front-Wt Front Weight

LCS Laboratory Check Standard

LCSD Laboratory Check Standard Duplicate MS Matrix Spike

MSD Matrix Spike Duplicate

MW Molecular Weight

Qualifier Definition

Post-Wt Post Weight ppm parts per million

Pre-Wt Previous Weight

Q Qualifier RegLimit

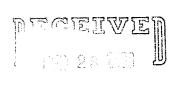
Regulatory Limit

RPD Relative Percent Difference **RptLimit** Reporting Limit

surr Surrogate Time

TNTC

Too numerous to count



LABORATORY TEST RESULTS

Job ID: 09020503

Date 2/26/2009

Client Name: Project Name: CES Environmental

NOV Testing / Permit Number 6806 / 4904 Griggs Rd., Houston

Attn: Gary Brauckman

Client Sample ID:

0209-18

Job Sample ID:

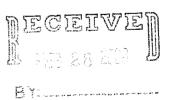
09020503.01

Date Collected: Time Collected:

02/18/09 07:00 Sample Matrix Waste Water

Other Information:

Test Method Parameter/Test Description Result Units DF Rpt Limit Reg Limit Q Date Time Analyst EPA 200.7 **Total Recoverable Metals** Zinc 0.325 0.01 02/20/09 17:45 SS mg/L 1



QUALITY CONTROL CERTIFICATE



Job ID: 09020503

Date:

2/26/2009

Analysis : Total Recoverable Metals

Method:

EPA 200.7

Reporting Units: mg/L

QC Batch ID: Qb09021930

Digestion:

Created Date: 02/23/09

Created By: Tkhuc

Samples in This QC Batch: 09020503.01

PB09021935 Prep Method: EPA 200.7

Prep Date: 02/19/09 09:00 **Prep By:**

Tkhuc

QC Type: Method Blank							
Parameter	CAS #	Result	Units	D.F.	RptLimit		Qual
Zinc	7440-66-6	BRL	mg/L	1	0.01		

QC Type:	LCS and LCSD										
Parameter		LCS Spk Added	LCS Result	LCS % Rec	LCSD Spk Added	LCSD Result	LCSD % Rec	RPD	RPD CtrlLimit	%Recovery CtrlLimit	Qual
Zinc		1	1.01	101	1	1.00	100	1	20	85-115	

QC Type: MS a	1 3	-			14.1	-		4.4.			
QC Sample ID:			4,7 44 1,44,14	117							ng sar Life ya sari
Parameter	Sample Result	MS Spk Added	MS Result	MS % Rec	MSD Spk Added	MSD Result	MSD % Rec	RPD	RPD CtrlLimit	%Rec CtrlLimit	Qual
Zinc	0.077	1	1.02	94.3						75-125	

Refer to the Definition page for terms.

REPORT TO:

Sampling COG.

is a Legal Document

Page

EPAHO035001864

CES Environmental Services SPECIAL PROJECTS

Chain of Custody Record

CES Environmental Serv	ices	\mathcal{V}	lease email the result		NALYTICAL
4904 Griggs Rd.	Main Number: (713	s) 676-1460	to the email contacts	SAMPLING L A&B Labortories, 10	ABORATORY
Houston, TX 77021	Fax: (713)676-1676		Lister	Houston, TX 77029	
		environmental. Cesenvironmen		6060, Fax (713) 453	
Project Name		e Name		Special Instructions	•
NOV Testing		Below	Turnaround Time Required:		
Project Supervisor: Team & Control of	esenvironmental.	com	1	Alamahan at Danie	
CAMPIE COLLECT	esenvironmental.co	m	Date Needed: 2-25-09	Number of Days:	3
SAMPLE COLLECT			OTHER INFORMATION:		
PŘINT: Bob.	2 tong		Permit Number: 9558	tad in a Bafrigaration	a linit
	21 11 0 18	3 >	Composite Samples Collect	led ili a Kelrigeration	TOM
Date & Time Sample Collected	: 12/18/08 +Be	- 0/00	Sample Matrix: LIQUID		
Composite Date and Time:		_	Sample Point Number: No. 5		
Begin Date: ノーノスーの9 B	egin Time: の子の	DO (AM)PM	Container: Plastic		
38	_		7.	Acid to pH LT 2, coo	I & on ice to LT 4
End Date: 2-18-09 E	ind Time: 07:00	O AMPM	Deg C		The second second
Type & No. of Samples & Cont	ainers (circle):	_	Sample volume: 1,000 millilit	ers	
Glass / (Plastic)	1) 2 3 4	PRESERVATION	SAMPLE ID: Sample point	5 2-18-09	0 (
Composite / Grab	Other:	(YES) NO	LAB LOG ID: 0209-	-18	
Requested Analytical Testing	j :				
	Total Zinc.	EPA 200.8	(need detection limit < .05 pp	m)	
Dalia swish ad Day		· · · · · · · · · · · · · · · · · · ·			
Relinquished By:	Date:	Time:	Received By:	Date:	Time:
Relinquished By:	Date:	Time:	Received By:	Date:	Time:
Relinquished By:	Date:	Time:	Received By:	Date:	/ Time:
				1	1 !

09020503

Sample Condition Checklist



Date: 02/26/09

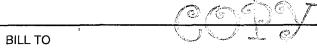
A&B	JobID: 09020503	Date Received :	02/	18/2009		Time	Received :	2:48PM		
Clier	t Name : CES Environmental	<u> </u>								
Tem	perature : 7.8°C	Sample pH:	<7	(Metals)						
		<u> </u>								
		Che	ck Po	oints					Yes	No
1.	Cooler seal present and signed.								N/A	
2.	Sample(s) in a cooler.								Х	
3.	If yes, ice in cooler.						,		Х	
4.	Sample(s) received with chain-of-c	ustody.							Х	
5.	C-O-C signed and dated.								Х	
6.	Sample(s) received with signed sa	mple custody seal	•						N/A	
7.	Sample containers arrived intact. ((f no comment).							х	
8.	Matrix Water Soil Liq		Solid	Cassette	Tube	Bulk	Badge	Food	Oth	er
<u> </u>						<u> </u>				
9.	Sample(s) were received in approp								Х	
10.	Sample(s) were received with prop							<u> – </u>		
11.	All samples were logged or labeled				· · · · · · · · · · · · · · · · · · ·				Х	
12.	Sample ID labels match C-O-C ID's								X	
13.	Bottle count on C-O-C matches bot	tles found.			<u>-</u> -				Х	
14.	Sample volume is sufficient for ana	lyses requested.			1.4.4				Х	
15.	Samples were received within the h	old time.			· · · · · · · · · · · · · · · · · · ·				Х	
16.	VOA vials completely filled.								N/A	
17.	Sample accepted.								Х	
	ments : Include actions taken to res		-							
sampl	e needs to be acidified for metals using lo	DL# LLT: MNO3 LLT	080317	OT. (MINS)						
	· • • • • • • • • • • • • • • • • • • •					(()	15 17 57	मुन्त		
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Recei	ved by: Kisom			Check in	by/date:	Kisom / C	2/18/2009			
 hone	: 713-453-6060			<u></u>			W	ww.ablabs.	com	

Invoice

A & B Environmental Services, Inc.

10100 East Freeway, Suite 100 Houston, TX 77029 (713) 453-6060

DATE	INVOICE #
2/26/2009	115271



CES Environmental Services, Inc Attn: Accounts Payable 4904 Griggs Road Houston, TX 77021 CUSTOMER PROJECT AND NO.

NOV Testing / Permit Number 6806 4904 Griggs Rd., Houston

Sample: 02/19/09 Gary R. Peterson

P.O. N	IUMBER	TERMS	DUE DATE	DATE REC.	AC	CT. NO.		SAMPLE ID NO.
		Due on receipt	2/26/2009	2/19/2009				09020532.01
QUANTITY	ITEM CODE	·	DESCRIPTION	N.		PRICE EA	ACH	AMOUNT
1	Total Zn Sampling	Total Zinc . Sampling Cha	rge 2 Hr			0.00	20.00 130.00	
	•					·		
ars.	0							
Inter	lysis		2-28-09			DEC By:		
Thank you	ı for your b	usiness.				Tota		\$150.00

Job ID: 09020532



10100 East Freeway, Suite 100, Houston, TX 77029 tel: 713-453-6060, fax: 713-453-6091, http://www.ablabs.com

Client Project Name:

NOV Testing / Permit Number 6806 / 4904 Griggs Rd., Houston

Report To:

Client Name:

CES Environmental

P.O.#.:

Attn:

Gary Brauckman 4904 Griggs Rd Sample Collected By: Bob Stone Date Collected: 02/19/09

Client Address: City, State, Zip:

Houston, Texas, 77021

A&B Labs has analyzed the following samples...

Client Sample ID

Matrix

A&B Sample ID

0209-19

Waste Water

09020532.01

Sonia West

Released By: Sonia West

Title:

Senior Project Manager

Date:

2/26/2009



This Laboratory is NELAP (T104704213-08B-TX) accredited. Effective: 07/01/2008; Expires: 06/03/2009 Scope: Non-Potable Water, Drinking Water, Air, Solid, Hazardous Waste

I am the laboratory manager, or his/her designee, and I am responsible for the release of this data package. This laboratory data package has been reviewed and is complete and technically compliant with the requirements of the methods used, except where noted in the attached exception reports. I affirm, to the best of my knowledge that all problems/anomalies observed by this laboratory (and if applicable, any and all laboratories subcontracted through this laboratory) that might affect the quality of the data, have been identified in the Laboratory Review Checklist, and that no information or data have been knowingly withheld that would affect the quality of the data.

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Date Received: 02/19/2009 11:14

BY.

LABORATORY TERM AND QUALIFIER DEFINITION REPORT



Job ID: 09020532

Date:

2/26/2009

General Term Definition

Back-Wt

Back Weight

BRL

Below Reporting Limit

cfu

colony-forming units

Conc.

Concentration

D.F.

Dilution Factor Front Weight

Front-Wt LCS

Laboratory Check Standard

LCSD

Laboratory Check Standard Duplicate

MS

Matrix Spike

MSD

Qualifier Definition

Matrix Spike Duplicate

мw

Molecular Weight

Post-Wt

Post Weight

ppm Pre-Wt parts per million Previous Weight

Q

Qualifier

RegLimit

Regulatory Limit

RPD

Relative Percent Difference

RptLimit

Reporting Limit

surr

Surrogate Time

TNTC

Too numerous to count

B V.

LABORATORY TEST RESULTS

Job ID: 09020532

Date 2/26/2009

Client Name:

CES Environmental

Attn: Gary Brauckman

Project Name:

NOV Testing / Permit Number 6806 / 4904 Griggs Rd., Houston

0.951

mg/L

Client Sample ID:

Job Sample ID:

09020532.01

Date Collected:

0209-19 02/19/09

Time Collected:

07:00

Sample Matrix

Waste Water

Other Information:

Parameter/Test Description Result Units DF Rpt Limit Reg Limit Q Date Time Analyst

1

Test Method EPA 200.7

Total Recoverable Metals

Zinc

0.01

02/20/09 19:14

TK

BY.

Page 3 of 7

QUALITY CONTROL CERTIFICATE



Job ID: 09020532

Date:

2/26/2009

Analysis: Total Recoverable Metals

Method :

EPA 200.7

Reporting Units: mg/L

QC Batch ID: Qb09022033

Digestion :

Created Date: 02/20/09

Created By: Tkhuc

Samples in This QC Batch: 09020532.01

PB09022035

Prep Method: EPA 200.7

Prep Date: 02/20/09 12:00 **Prep By:**

Tkhuc

QC Type: Method Blank							
Parameter	CAS #	Result	Units	D.F.	RptLimit		Qual
Zinc	7440-66-6	BRL	mg/L	1	0.01		

QC Type: LCS a	ind LCS)									
Q0 1, pc. 200 u											1 47
		LCS	LCS	LCS	LCSD	LCSD	LCSD		RPD	%Recovery	
Parameter		Spk Added	Result	% Rec	Spk Added	Result	% Rec	RPD	CtrlLimit	CtrlLimit	Qual
Zinc		1	0.991	99.1	1	0.982	98.2	0.9	20	85-115	

QC Type: MS a	•••							* ***			1 1 1 1 1 1	
QC Sample ID:	090205	514.01										
		Sample	MS	MS	MS	MSD	MSD	MSD		RPD	%Rec	
Parameter		Result	Spk Added	Result	% Rec	Spk Added	Result	% Rec	RPD	CtrlLimit	CtrlLimit	Qual
Zinc		0.473	1	1.50	103			j			75-125	

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	Houston, TX	77029	Cha. M	Comp	any: (ES E	nvirnn	nenta	l Ser	vices,	Inc.	Comp	any:	Same					
	713-453-6060			Addre	ess: 49	04 Gri	iggs F	₹d.				Addre	ss:				4. Turnaround Time (Business Days)		
1-877-478-6060 Toll Free			9"		Н	ousto	n, Te	xas 7	7702	1						_	1 Day * Other		
	713-453-609	91 Fax		Conta		ary R.						Conta	ct:	***************************************	*		2 D	avs *	
I SECTION OF	info@ablabs			Phone		13-676						Cell:	832	2-367-138	33		3 D	•	
	www.ablabs			Fax:		3-676						Fax:							* Surcharge
A&B JOB ID () QOS?						rson@			nmer	tal.co		Email						ays-Standa	
5. Project #)(\(\sigma\)			Email								Email						ayo olana	
6. Project Name / Location									·				<u> </u>		T	T	 	T^{-1}	14. Containers*
Nov testing	/ Permit Nur	mber 6806 / 4	904 Grigge Re	d Ho	ieton												 ,		15. Preservatives**
7. Reporting Requirement	/ Fellint Nui	TIDEL 0000 7 4	304 Griggs IN	J., 1100	ustori						-		 	 	H	 	 	-	16. pH-Lab Only
1	EDDD Dark Dark	-l		لسما			C	11								<u> </u>	1	++	Sampling Charge:
	TRRP Rpt. Pac		See Attac		-1		Stand	lard L	evel.	11		ıγ	Į.		Tr.		1		Gampling Charge.
8. Sampler's Name & Company		Sample	er's Signatur	& Da	ite//				_	~		ner	1		I.		1 1	[[
Bob Stone / A&B Labs		15.0	112	\leftarrow	1/	7	11	91/	ウタ	_		Containers			F		7 .		Equipment Rental Fe
	Lab Use		115					7 7 0				ટું			P.O.	1.0		1 1	
9. Sample ID & Description	Only	10. Samplin	a	11.		12. M	atrix					5	ĺ	1	0			1	
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		Date	Time	Comp	Grab	Water	ΜM	Soil	Sludge	Ī	Air	13. 1	Zinc			يمسسم	m		40. Community
10-20-10	 	01010		10	9	5	5	S	S	10	⋖	-	N	 	- G		 	 	18. Comments
0209-14		2/19/09	0700						<u> </u>	<u> </u>	<u> </u>	/							Composite
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19. RELINQUISHED BY		DATE	TIME	20. F	RECEI	VED E	 3Y							DATE	TIME	KNOW	N HAZAI	RD\$ / COM	MENTS:
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3)		+	 	21 R	FCEI	/5/8 B	YIA	30 R4	ATOR	Y				وزر ا	19	.†			
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		<u> </u>	<u> </u>	16	1	4				<u> </u>				<u> </u>	1117			1	< 4
* Containers: VOA- 40 ml vial			A/G- Amber/		1 Lite	r				1			: C -Cool					Tempera	ature: 3 , 0
4 oz/8 oz- glass wide	mouth		P/O- Plastic	other						լs-⊢	2504	SO4 OH- NaOH T-Na2S2O3 X- Other				Intact?	TAX MIN		
BILL OF LADING/TRACKING #										METHOD OF SHIPMENT			Initials _	Ken					
A&B CANNOT ACCEPT VERBAL	CHANCE	DI FACE FAX	(IMPITTEN A													Same	oles will	ne dispose	d after 30 days. A&

EPAHO035001872

CES Environmental Services SPECIAL PROJECTS Chain of Custody Record

Houston, TX 77021	Main Number: (713) Fax: (713)676-1676 Chopkins Q ceso Pthangudu @ 6	environmentol. cesenvironmen	com tal.com	A&B Labortories, 10 Houston, TX 77029 6060, Fax (713) 453	ABORATORY 100 East Freeway, Phone (713) 453- -6091		
Project Name	³ Sample	Name	Comments/Spe	cial Instructions:			
NOV Testing	See E	Below	Turnaround Time Required:				
Project Supervisor: Jeamp & ces	environmental. < environmental.co	eom M	Date Needed: 2-26-09 No	umber of Days:	5		
SAMPLE COLLECTED			OTHER INFORMATION:	•			
PŘINT: <u>1506, 51</u>	over		Permit Number: 9558				
SIGN: Buffy			Composite Samples Collected i	in a Refrigeration	Unit		
Date & Time Sample Collected:	2/19/09 0	700	Sample Matrix: LIQUID				
Composite Date and Time:			Sample Point Number: No. 5				
Begin Date: 2-18-09 Begi	in Time: 07!0	O AM PM					
	40.40	`	Preservation Type: Nitric Acid to pH LT 2, cool & on ice to LT 4				
End Date: 2 19-09 End	Time: 07:0	AMPM	Deg C				
Type & No. of Samples & Contain	ers (circle):		Sample volume: 1,000 milliliters				
Glass / Plastic (1) 2 3 4	PRESERVATION	SAMPLE ID: Sample point 5	2-19-09			
(Composite) / Grab	Other:	(YES) NO	LAB LOGID: 0209~1	9			
Requested Analytical Testing:	Total Zinc,	EPA 200.8	(need detection limit < .05 ppm)		, , ,		
, Relinquished By:	Date:	Time:	Received By:	Date:	Time:		
	-			·			
Relinquished By:	Date:	Time:	Received By:	Date:	Time:		
Relinquished By:	Date:	Time:	Received By:	Date:	Time:		

Sample Condition Checklist



Date: 02/26/09

A&B	JobID : 0902053	2	Da	te Received	d: 02/	19/2009		Time	Received :	11:14AN	1	
Clier	t Name : CES Envir	onment	 al						. 180			
Tem	perature : 5.8°C	·	Sa	mple pH:	<2 (Zinc)						
	·	· · · · · · · · · · · · · · · · · · ·										
				C	heck Po	ints					Yes	No
1.	Cooler seal present an	d signed									N/A	
2. Sample(s) in a cooler.										Х		
3.	If yes, ice in cooler.										Х	
4.	Sample(s) received wi	th chain-	of-custo	dy.							Х	
5.	C-O-C signed and date	d.	<u> </u>								Х	
6.	Sample(s) received wi	th signed	sample	custody se	al.						N/A	
7.	Sample containers arr	ived inta	ct. (If no	comment).							Х	***
	Matrix Water	Soil	Liquid	Sludge	Solid	Cassette	Tube	Bulk	Badge	Food	Oth	er
8.												
9.	2. Sample(s) were received in appropriate container(s).									Х		
10. Sample(s) were received with proper preservative												
11. All samples were logged or labeled.								х				
12. Sample ID labels match C-O-C ID's								Х				
13. Bottle count on C-O-C matches bottles found.								Х				
14.	14. Sample volume is sufficient for analyses requested.									X		
15.	Samples were received	d within t	the hold t	ime.							Х	
16.	VOA vials completely f	illed.									N/A	
17.	Sample accepted.		***								Х	
Com	ments : Include actions	taken to	resolve o	discrepanci	es/proble	em:	-					
								······································				
		52 6	· · · · · · · · · · · · · · · · · · ·									
		M L	I C I									
Rece	ived by: Kisom			gr Program		Check in	by/date:	Kisom / 6	02/19/2009			
		Part o		1 4. Sept.	<i>3</i>)							
		BY:	a ଓଡ଼ା ବାର୍ଥିବି ବାର୍ଥିବି ବିଜ୍ଞାନ୍ତ ବ୍ୟବ	Michigan Colonia and Action Control								
Phone	: 713-453-6060						· · · · · · · · · · · · · · · · · · ·		w	ww.ablabs	.com	

Page 7 of 7

Invoice

A & B Environmental Services, Inc.

Cab B S

10100 East Freeway, Suite 100 Houston, TX 77029 (713) 453-6060

DATE	INVOICE #
2/26/2009	115271

BILL TO

CES Environmental Services, Inc Attn: Accounts Payable 4904 Griggs Road Houston, TX 77021 CUSTOMER PROJECT AND NO.

NOV Testing / Permit Number 6806 4904 Griggs Rd., Houston Sample: 02/19/09

Gary R. Peterson

P.O. N	UMBER	TERMS	DUE DATE	DATE REC.	ACCT. NO.	SAM	PLE ID NO.
		Due on receipt	ue on receipt 2/26/2009 2/19/2009 0		0902	20532.01	
QUANTITY	ITEM CODE		DESCRIPTION	N	PRICE EA	ACH	AMOUNT
1	Total Zn Sampling	Total Zinc . Sampling Cha	arge 2 Hr		0.00	20.00 130.00	
CES Traby Waly	mal Sis		2-28-09	7	DECET		
Thank yo	u for your b	usiness.	£2.		Tota	1	\$150.00

Invoice

A & B Environmental Services, Inc.

Q&**b**

10100 East Freeway, Suite 100 Houston, TX 77029 (713) 453-6060

DATE	INVOICE #
2/26/2009	115270

CES Environmental Services, Inc Attn: Accounts Payable 4904 Griggs Road Houston, TX 77021 CUSTOMER PROJECT AND NO.

NOV Testing / Permit Number 6806 4904 Griggs Rd., Houston Sample: 02/18/09 Gary R. Peterson

P.O. N	UMBER	TERMS	DUE DATE	DATE REC.	ACCT. NO.		SAMPLE ID NO.	
		Due on receipt	2/26/2009	2/18/2009		09020503.0		
QUANTITY	ITEM CODE		DESCRIPTIO	N	PRICE	EACH	AMOUNT	
1	Total Zn Sampling.	Total Zinc Sampling Cha	arge 2 Hrs		1	20.00 30.00	1	
CES Total	ul ysis		2-28-09		B B	EG 433 7:	28 200	
Thank you	u for your b	usinoss		· /				
THATIK YOU	u ioi youi b	usii1635.	√		Tot	al	\$150.00	

A & B Environmental Services, Inc.

Cab LABS Invoice

10100 East Freeway, Suite 100 Houston, TX 77029 (713) 453-6060

DATÉ	INVOICE #
2/26/2009	115269

BILL TO

CES Environmental Services, Inc

Attn: Accounts Payable 4904 Griggs Road Houston, TX 77021 CUSTOMER PROJECT AND NO.

NOV Testing / Permit Number 6806 Sample: 02/17/09

Sample: 02/17/09 Gary Brauckman

P.O. N	UMBER	JMBER TERMS DUE DATE DATE REC. ACCT. NO. SAMPLE ID			SAMPLE ID NO.		
		Due on receipt	2/26/2009	2/17/2009		0	9020444.01
QUANTITY	ITEM CODE		DESCRIPTION	V	PRICE E	ACH	AMOUNT
1	Total Zn Sampling	Total Zinc . Sampling Cha	Total Zinc Sampling Charge 2 Hrs				20.00 130.00
·	,						
			DECE 1 feb 2	The state of the s			
CES Inter analy	s is	2-28-	09				
				·			
Thank yo	u for your b	usiness.	V		Tota	al	\$150.00

A & B Environmental Services, Inc.

G&b A B S Invoice

10100 East Freeway, Suite 100 Houston, TX 77029 (713) 453-6060

DATE	INVOICE #
2/23/2009	115191

CES Environmental Services, Inc
Attn: Accounts Payable
4904 Griggs Road
Houston, TX 77021

CUSTOMER PROJECT AND NO.	-
PFAM Paint Filters Sample: 02/09/09 Gary Brauchman	

P.O. N	UMBER	TERMS	DUE DATE	DATE REC.	AC	ACCT. NO.		SAMPLE ID NO.
020	9-16	Due on receipt	2/23/2009	2/9/2009	_			09020226.01
QUANTITY	ITEM CODE		DESCRIPTION	V		PRICE E	ACH	AMOUNT
1 1	11 TCLP . RCI TPH-1005	11 TCLP Meta Barium, Beryl Lead, Nickel, RCI TPH by Metho	lium, Cadmiui Selenium, Sil	m, Chromium,		95	5.00 5.00 5.00	150.00 95.00 50.00
	· ·		BY:	CETTT	Comment of the second			
Thank yo	u for your b	usiness.				Tota	 ı I	\$295.00

Invoice

2 b

10100 East Freeway, Suite 100 Houston, TX 77029 (713) 453-6060

DATE	INVOICE #
2/23/2009	115192

BILL TO

CES Environmental Services, Inc Attn: Accounts Payable 4904 Griggs Road Houston, TX 77021 CUSTOMER PROJECT AND NO.

POH - Turning Basin Sample: 02/03/09 Gary Brauchman

P.O. N	IUMBER	TERMS	DUE DATE	DATE REC.	AC	CT. NO.		SAMPLE ID NO.		
020	9-07	Due on receipt	2/23/2009	2/9/2009				09		020227.0102
QUANTITY	ITEM CODE		DESCRIPTION		PRICE E	ACH	AMOUNT			
2 1 2	RCI BTEX TPH-1005	Barium, Beryll Lead, Nickel, RCI BTEX	ium, Cadmiur Selenium, Silv	n, Chromium,		95 35	5.00 5.00 5.00 0.00	300.00 190.00 35.00 100.00		
	7	<u>}</u>				BY:_	anonu			
Thank yo	u for your b	usiness.	<i>j</i>			Tota	<u> </u>	\$625.00		

A & B Environmental Services, Inc.

G&b LAB S Invoice

10100 East Freeway, Suite 100 Houston, TX 77029 (713) 453-6060

DATE	INVOICE #
2/23/2009	115193

BILL TO

CES Environmental Services, Inc Attn: Accounts Payable 4904 Griggs Road Houston, TX 77021 CUSTOMER PROJECT AND NO.

CCR Chemical Cleaning Waste Water Sample: 02/10/09

Dana Carter

P.O. N	UMBER	TERMS	DUE DATE	DATE REC.	AC	CT. NO.	SAMPLE ID		NO.
020	9-23	Due on receipt	2/23/2009	2/11/2009			09020282.01		2.01
QUANTITY	ITEM CODE		DESCRIPTION			PRICE E	ACH	AMO	UNT
1	TCLP- 8	Chromium, Le			n,		0.00		120.00
1	RCI	RCI				95	5.00		95.00
						ECE	ু শুকু কৰ জ ন	the second second	
					(data d	37.1		en Literatura Marine name	
Thank you	u for your b	usiness.				Tota		\$2	215.00

A & B Environmental Services, Inc.

Cab LABS

10100 East Freeway, Suite 100 Houston, TX 77029 (713) 453-6060

DATE	INVOICE #
2/2/2009	114646

BILL TO

CES Environmental Services, Inc

Attn: Accounts Payable 4904 Griggs Road Houston, TX 77021 CUSTOMER PROJECT AND NO.

Project: Delta (Battleground) Clay Rd.

after Greenburn

Sample: 01/14/09

Al Longoria

P.O. NI	JMBER	TERMS	DUE DATE	DATE REC.	AC	CT. NO.		SAMPLE ID NO.
0109	9-60	Due on receipt	2/2/2009	1/28/2009				09010568.01
QUANTITY	ITEM CODE		DESCRIPTION	V		PRICE E	4CH	AMOUNT
1 1 1	Ŧ	RCI TPH by Metho	ium, Cadmiui Selenium, Sil ⁱ s latiles	m, Chromium, ver, & Mercury		140 190 95	0.00 0.00 0.00 0.00	140.00 190.00 95.00 50.00
Thank you	hank you for your business.							\$625.00

Accutrans

Bill Cityo for? Sent Matternew

PO Box 2095 Kenner, LA 70063

MARINE MANAGEMENT SERVICES

Date	Invoice No.
6/28/2009	59000

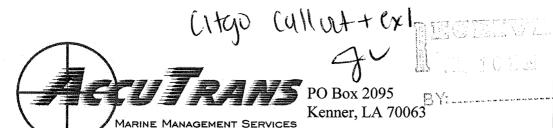
CES Environmental 4904 Griggs Road Houston, TX 77021 Attn: A/P

Remittance can be made via Wire Transfer; FIRST NBC

521 VETERANS BLVD. METAIRIE, LA 70005

ROUTING CODE: 065005435 ACCT. NO. 110009310

Barge#	P.O.#	Terms	Job Date	Product	Auth.By	Barge Time Rpt
CCL 26		Net 15	6/28/2009	Spent Caustic	JENNY	7813
		Net 13	0/28/2009	-		
Loc	cation	Ite	m	Qty	Rate	Amount
CITGO;LAKE CH	IARLES,LA	Callout		4	85.00	340.00
RI008932		Local Mileage Fresh Air		1	85.00 696.48	85.00 696.48
X1000932		ricsii Aii			090.40	090.48
						•
	•					
						THE AMERICA
			, t. #			and the second
1 - 11	n/		- <u>9</u> 1	:		* ****
10x ku	W.		J			
N^{ℓ} ' J	0	, j	1		<u> </u>	
NAMILLO						
NO+ from						
PROTECTING Y	OUR INTEREST	THROUGH QUALITY	SERVICE"		Total	\$1,121.48
					Payments/Credi	ts \$0.00
		***************************************			•	



Date Invoice No. 6/28/2009 59001

CES Environmental 4904 Griggs Road Houston, TX 77021 Attn: A/P

MARINE MANAGEMENT SERVICES

Remittance can be made via Wire Transfer; FIRST NBC

521 VETERANS BLVD. METAIRIE, LA 70005

ROUTING CODE: 065005435 ACCT. NO. 110009310

	_					
Barge#	P.O.#	Terms	Job Date	Product	Auth.By	Barge Time Rpt
CCL 26		Net 15	6/28/2009	Spent Caustic	JENNY	7814
Location		Ite	m	Qty	Rate	Amount
Silled to pros	JEC(1# 7813	Callout Local Mileage Fresh Air		4 1 0	85.00	340.0 85.0 0.0
PROTECTING Y	OUR INTEREST T	HROUGH QUALITY	SERVICE"		Total	\$425.0
					Payments/Credi	ts \$0.0
For any questions	s concerning this inve	nice inlease contact D	anielle Mize at (5	04)469-0500	Balance Due	\$425.0

For any questions concerning this invoice, please contact Danielle Mize at (504)469-0500.

burge to burge



PO Box 2095 Kenner, LA 70063

Date	Invoice No.
6/5/2009	58997

CES Environmental 4904 Griggs Road Houston, TX 77021 Attn: A/P

Remittance can be made via Wire Transfer; FIRST NBC 521 VETERANS BLVD. METAIRIE, LA 70005 ROUTING CODE: 065005435

ACCT. NO. 110009310

Barge#	P.O.#	Terms	Job Date	Product	Auth.By	Barge Time Rpt
CCL 7-26		Net 15	6/5/2009	Spent Caustic	JENNY	7370
Loca	Location Item		Item Qty		Rate	Amount
PACES;PORT ART	ECV# 7369	Airwatch Local Mileage Fresh Air		1 1 0	515.00 85.00 0.00	515.00 85.00 0.00
Not from acer		THROUGH QUALITY	SERVICE"		Total Payments/Credit	\$600.00
					Balance Due	

paroje to barge when CCL7 had damage



PO Box 2095 Kenner, LA 70063

Date	Invoice No.
6/5/2009	58996

CES Environmental 4904 Griggs Road Houston, TX 77021 Attn: A/P 9

Remittance can be made via Wire Transfer; FIRST NBC

521 VETERANS BLVD. METAIRIE, LA 70005

Barge#	P.O.#	Terms	Job Date	Product	Auth.By	Barge Time Rpt
CCL 26		Net 15	6/5/2009	Spent Caustic	JENNY	7369
Location		Iten	Item		Rate	Amount
PACES;PORT AR' SO# 237146 HOT WASH	THUR,TX	Load Hours after 8 Out of Town Mileag Local Mileage Fresh Air Miscellaneous	ge	1 3.5 175 1 1	515.00 85.00 1.05 85.00 270.63 250.00	515.00 297.50 183.75 85.00 270.63 250.00
Notgian	Ocewal					
"PROTECTING Y	OUR INTEREST T	HROUGH QUALITY	SERVICE"		Total	\$1,601.88
					Payments/Cred	its \$0.00
For any questions	concerning this inv	oice, please contact Da	anielle Mize at (5	504)469-0500.	Balance Du	\$1,601.88



PO Box 2095 Y Kenner, LA 70063

Date	Invoice No.
6/29/2009	59002

CES Environmental 4904 Griggs Road Houston, TX 77021 Attn: A/P 9

Remittance can be made via Wire Transfer; FIRST NBC

521 VETERANS BLVD. METAIRIE, LA 70005

Barge#	P.O.#	Terms	Job Date	Product	Auth.By	Barge Time Rpt
CCL 26		Net 15	6/29/2009	Spent Caustic	JENNY	7968
Location Item		Qty	Rate	Amount		
Citgo; Lake CH B MEN R1009196 Citgo CCL Tanker		Airwatch Hours after 8 Out of Town Milea Fresh Air	ge	1 29 516 1	515.00 85.00 1.05 95.60	515.00 2,465.00 541.80 95.60
PROTECTING Y	OUR INTEREST	THROUGH QUALITY	SERVICE"		Total	\$3,617.40
					Payments/Credit	s \$0.00
T		voice, please contact D		20.43.460.0500	Balance Due	\$3,617.40

Loading @ Cityo - Cityo catter



PO Box 2095 Kenner, LA 70063

Date	Invoice No.
6/29/2009	59003

CES Environmental 4904 Griggs Road Houston, TX 77021 Attn: A/P

Remittance can be made via Wire Transfer;

FIRST NBC

521 VETERANS BLVD. METAIRIE, LA 70005

Barge#	P.O.#	Terms	Job Date	Product	Auth.By	Barge Time Rpt
CCL 26		Net 15	6/29/2009	Spent Caustic	JENNY	7969
Loca	Location Item		Qty	Rate	Amount	
CITGO; LAKE CHA 3 MEN BILLED TO PROJE 429 D9 Cityo CCL Tankerm	ECT# 7968	Load Hours after 8 Out of Town Milea Fresh Air	ge	1 30 342 0	515.00 85.00 1.05 0.00	515.00 2,550.00 359.10 0.00
		HROUGH QUALITY	SERVICE"		Total	\$3,424.10
					Payments/Credit	\$0.00
For any questions	concerning this inv	oice, please contact D	anielle Mize at (5	04)469-0500.	Balance Due	\$3,424.10



ice No.	Date		
3544		6/1/2009	
		6/1/2009	

Remittance can be made via Wire Transfer; FIRST NBC 521 VETERANS BLVD. METAIRIE, LA 70005 ROUTING CODE: 065005435 ACCT. NO. 110009310

ime Rpt	Barge T	Auth.By	Product	Job Date	Terms	P.O.#	Barge#
:01	720	JENNY	Spent Caustic	6/1/2009	Net 15		CCL 7
ount	Amo	Rate	Qty	1	Item	Location	
515.00 1,487.50 255.00 348.24		515.00 85.00 85.00 348.24	1 17.5 3 1		Airwatch Hours after 8 Local Mileage Fresh Air	ARLES,LA	CITGO;LAKE CHA
	VAI)	BY.					4/1/09
				•			4/1/09 Tonkerma
\$2,605.74		Total		SERVICE"	IROUGH QUALITY	OUR INTEREST T	PROTECTING YO
\$0.00	its	Payments/Credi					
\$2,605.74	e	Balance Du	4)469-0500.	nielle Mize at (50	oice, please contact Da	concerning this inve	For any questions
							



Date	Invoice No.
6/1/2009	58545

Remittance can be made via Wire Transfer;

FIRST NBC

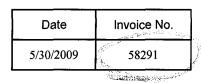
521 VETERANS BLVD. METAIRIE, LA 70005

ROUTING CODE: 065005435

ACCT. NO. 110009310

Barge#	P.O.#	Terms	Job Date	Product	Auth.By	Barge Time Rpt
CCL 7		Net 15	6/1/2009	Spent Caustic	JENNY	7202
Loca	ation	Iter	m	Qty	Rate	Amount
CITGO;LAKE CHA		Load Hours after 8 Local Mileage Fresh Air		1 17.5 3 0	515.00 85.00 85.00 0.00	515.00 1,487.50 255.00 0.00
61: 109 itge CCL Tankern	-7.	The America Science of the Control o			DECENT United 222 BY:	
		THROUGH QUALITY	SEDVICE"			
rkotecting YC	JUK INTEREST	THKUUGH QUALITY	SEKVICE"	_	Total	\$2,257.50
					Payments/Credit	ts \$0.00
						. 1300





Remittance can be made via Wire Transfer; FIRST NBC

521 VETERANS BLVD. METAIRIE, LA 70005

Barge#	P.O.#	Terms	Job Date	Product	Auth.By	Barge Time Rpt
CCL 7		Net 15	5/30/2009	Phenolic Cas	JENNY	7147
Lo	cation	Ite	m	Qty	Rate	Amount
KEMTEX;PORT SO# 237118	ARTHUR,TX	Discharge Local Mileage Fresh Air		1 1	515.00 (85.00 236.80	515.00 85.00 236.80
5/23	1		DECE JUN 01	2009		,
5/23 Silop cel phonolic Tankum	1			2009		• • •
5/23 Silop ccl phonolic Inherma PROTECTING Y	YOUR INTEREST TE	HROUGH QUALITY		2009	Total	\$836.80
5/23 Silop ccl phonolic fankeum PROTECTING Y	OUR INTEREST TE	HROUGH QUALITY		2009	Total Payments/Credit	



Date Invoice No. 5/23/2009 58189

burnayor.

CES Environmental 4904 Griggs Road Houston, TX 77021 Attn: A/P

Remittance can be made via Wire Transfer; FIRST NBC 521 VETERANS BLVD.

METAIRIE, LA 70005 ROUTING CODE: 065005435

ACCT. NO. 110009310

Barge#	P.O.#	Terms	Job Date	Product	Auth.By	Barge Time Rpt
CCL-7		Net 15	5/23/2009	Caustic	JENNY	6034
Loc	cation	Iter	n	Qty	Rate	Amount
CITGO;LAKE CH		Load Hours after 8 Local Mileage Fresh Air	TVE	1 11 2 0		515.00 935.00 170.00 0.00
	LT Ctomb 607					
"PROTECTING Y	OUR INTEREST TH	IROUGH QUALITY	SERVICE"		Total	\$1,620.00
	_				Payments/Credit	ts \$0.00
For any questions	s concerning this invo	ice, please contact D	anielle Mize at (50	4)469-0500.	Balance Due	\$1,620.00



Date	Invoice No.
5/23/2009	58188

Remittance can be made via Wire Transfer; FIRST NBC

521 VETERANS BLVD. METAIRIE, LA 70005

Barge#	P.O.#	Terms	Job Date	Product	Auth.By	Barge Time Rpt
CCL 7		Net 15	5/23/2009	Caustic	JENNY	6033
Loc	cation	Iter	n	Qty	Rate	Amount
CITGO;LAKE CH	CITGO;LAKE CHARLES,LA		Airwatch Hours after 8 Local Mileage Fresh Air		515.00 85.00 85.00 348.24	515.00 935.00 170.00 348.24
		445	SISIVI			
5/22 CCh Thenelin Phenelin Kolty	w Courtie					
·	OUR INTEREST TH	<u> </u>	SERVICE"		Total Payments/Credi	\$1,968.24 ts \$0.00
For any questions	s concerning this invo	ice, please contact D	anielle Mize at (50	04)469-0500.	Balance Due	

-A/P
ONLY

MH



Kenner, LA 70063

Date	Invoice No.
5/7/2009	58183

CES Environmental 4904 Griggs Road Houston, TX 77021 Attn: A/P

Remittance can be made via Wire Transfer; FIRST NBC

521 VETERANS BLVD. METAIRIE, LA 70005

Barge#	P.O.#	Terms	Job Date	Product	Auth.By	Barge Time Rpt
CCL 26		Net 15	5/7/2009	Spent Caustic	JENNY	6569
Loc	ation	Item	1	Qty	Rate	Amount
KEMTEX;PORT A		Discharge Local Mileage Fresh Air		. 1 1 1	515.00 85.00 236.81	515.00 85.00 236.81
Cleaning Cleaning	g-angach					
"PROTECTING Y	OUR INTEREST TH	IROUGH QUALITY	SERVICE"		Total	\$836.81
					Payments/Credits	\$0.00
For any questions	concerning this invo	ice, please contact Da	nielle Mize at (50	04)469-0500	Balance Due	\$836.81



Date	Invoice No.
4/18/2009	57496

Remittance can be made via Wire Transfer; FIRST NBC 521 VETERANS BLVD.

METAIRIE, LA 70005 ROUTING CODE: 065005435 ACCT. NO. 110009310

Barge#	P.O.#	Terms	Job Date	Product	Auth.By	Barge Time Rpt
CCL 7/26		Net 15	4/18/2009	Spent Caustic	JENNY	6040
Loc	ation	Iter	n	Qty	Rate	Amount
PACES;PORT AR FOR THE PICKIN DELIVERY OF THE HOSE TO		Callout		4	85.00	340.00
HOSE RENTAL U HOSE CLEANING		Local Mileage Equipment Equipment		1 1 1	85.00 40.00 187.50	85.00 40.00 187.50
4/12/09 Cilgo CC Barge In	el 7 arfei					
"PROTECTING Y	OUR INTEREST TI	HROUGH QUALITY	SERVICE"		Total	\$652.50
					Payments/Credits	\$0.00
For any questions	concerning this inve	oice, please contact D	anielle Mize at (5	04)469-0500.	Balance Due	\$652.50



Date	Invoice No.
4/17/2009	57493

Remittance can be made via Wire Transfer; FIRST NBC 521 VETERANS BLVD. METAIRIE, LA 70005

METAIRIE, LA 70005 ROUTING CODE: 065005435 ACCT. NO. 110009310

Barge#	P.O.#	Terms	Job Date	Product	Auth.By	Barge Time Rpt
CCL 26		Net 15	4/17/2009	Spent Caustic	JENNY	6032
Loca	ation	Iter	n	Qty	Rate	Amount
KEMTEX;PORT A SO 217789	RTHUR, TX	Discharge Hours after 8 Fresh Air Local Mileage		1 3 1 1		515.00 255.00 236.80 85.00
1117						
Ulgaci Colgaci Barge Si	1					
"PROTECTING YO	OUR INTEREST	THROUGH QUALITY	SERVICE"		Total	\$1,091.80
					Payments/Credit	\$0.00
				7		



Date	Invoice No.
4/18/2009	57495

Remittance can be made via Wire Transfer; FIRST NBC 521 VETERANS BLVD. METAIRIE, LA 70005 ROUTING CODE: 065005435

ACCT. NO. 110009310

Barge#	P.O.#	Terms	Job Date	Product	Auth.By	Barge Time Rpt
CCL 26		Net 15	4/18/2009	Spent Caustic	JENNY	6037
Loc	ation	Item)	Qty	Rate	Amount
PACES; PORT AR BILLED TO BARG 41 12 09 Cilgo CC Barge 9	GE TIME 6037	Load Hours after 8 Fresh Air Local Mileage		1 0.5 0 1	515.00 85.00 0.00 85.00	515.00 42.50 0.00 85.00
"PROTECTING Y	OUR INTEREST TI	HROUGH QUALITY	SERVICE"		Total	\$642.50
					Payments/Credit	ts \$0.00
For any questions	concerning this inve	oice, please contact Da	nielle Mize at (50)4)469-0500.	Balance Due	\$642.50



Date	Invoice No.
4/18/2009	57494

CES Environmental 4904 Griggs Road Houston, TX 77021

Remittance can be made via Wire Transfer; FIRST NBC 521 VETERANS BLVD. Attn: A/P METAIRIE, LA 70005 ROUTING CODE: 065005435 ACCT. NO. 110009310

Barge#	P.O.#	Terms	Job Date	Product	Auth.By	Barge Time Rpt
CCL 7		Net 15	4/18/2009	Spent Caustic	JENNY	6036
Loc	cation	Iten	n	Qty	Rate	Amount
PACES;PORT AF SO 217790	RTHUR, TX	Discharge Hours after 8 Fresh Air Local Mileage		1 1 1	515.00 85.00 270.63 85.00	515.00 85.00 270.63 85.00
4/12/09						
cityo ci Barge I	cit langu				AND CONTRACT OF CO	
"PROTECTING Y	YOUR INTEREST	THROUGH QUALITY	SERVICE"		 Total	\$955.63
					Payments/Credits	\$0.00
For any quastion	s concerning this in	voice, please contact De	onialla Miza et (5	04)460 0500	Balance Due	\$955.63

Afferdable Vac Services



Debit memoNote: This is a Reprint

AFTON CHEMICAL CORPORATION 500 SPRING STREET RICHMOND, VA USA 23219

Bill To:

CES ATTN: JOY BAKER 4904 GRIGGS ROAD HOUSTON,TX 77021 USA

Ship To:

CES ATTN: JOY BAKER 4904 GRIGGS ROAD HOUSTON,TX 77021 USA Invoice Number 9000535264 Invoice Date 07/13/2009

Due Date 08/12/2009

Reference Information:

Customer

14149

Sales Order

70031476

Contact

Tel:(804) 788-5800

Fax:(804) 788-5182

Payment Terms

Net 30 Days From Invoice Date

Remit-to

AFTON CHEMICAL CORPORATION

P.O. BOX 644426

PITTSBURGH,PA USA 15264-4426

item	Material	Quantity	Description	Pricing Units	Unit Price	Amount
10	90008	0 EA	Miscellaneous billin	ng	 Security make sending that is a considerative on a month for 	ark k. 20 - 20 a respectivement and a first first first first skiller several like a south antistekter deck
1	Net Weight:	0.000	SubTotal	1.		495.00 USD
		e ere e we will be the end of the	Item Totals		and the second s	495.00 USD
i i i i i i i	Manager Logico - Article Control (Control	riging appropriate inspiritual processors and a	Grand Total Amount	t	na nanatana na kataon na kataon na kataon na kataon na kataon na kataon na kataon na kataon na kataon na katao	495.00 USD

OBSOLETE HITEC PRODUCTS (REF #5/28/09A) 3,300GALLONS @.15/GAL = 495.00 VERAL PER JOY BAKER REQUESTED BY: ROGER NIKRANT



United States Law prohibits disposition of these commodities and technical data to Cuba, Syria, Sudan or Iran unless authorized by the United States.



Page 1 of 1



500 SPRING STREET RICHMOND, VA US 23219

(804) 788-5800 Fax: (804) 788-5182

DOCUMENT DATE	DOCUMENT #
01/27/2009	9000513834

CUSTOMER SOLD-TO NUMBER: 14149

CES

ATTN: JOY BAKER 4904 GRIGGS ROAD

HOUSTON, TX US 77021

PRODUCT CODE

B L L T

CES ATTN: JOY BAKER 4904 GRIGGS ROAD HOUSTON, TX US 77021 REMIT TO

Afton Chemical Corporation P.O. BOX 644426 PITTSBURGH, PA US 15264-4426

AMOUNT

SALES ORDER	DELIVERY DOC.	SHIP DATE	CONTAINER ID	CUSTOMER P.O. NO.	PAYMENT TERMS	FOB TERMS
70030376					Net 30 Days From Invoice Date	h
					PAYMENT DUE DATE: 02/26/2009	

 000010
 090008
 Miscellaneous billing

 0.000
 /
 1,731.15 USD

 GRAND TOTAL AMOUNT
 1,731.15 USD

MISCELLANEOUS OBSOLETE PRODUCT (REF #122408A) 1,527GAL @.15/GAL = \(\sqrt{229.05} \) (VERBAL PER JOY BAKER)

DESCRIPTION

MISCELLANEOUS OBSOLETE PRODUCT (REF #123108A) 1,269GAL @.15GAL = 190.35 (VERBAL PER JOY BAKER)

OFF SPEC & PURGE/FLUSH PRODUCTS (REF #1104) 5,335GAL @.15GAL = 800.25 ✓ (VERBAL PER JOY BAKER)

OBSOLETE & OFF-SPEC PRODUCTS (REF #1105) 3,410GAL @.15GAL = 511.50 ✔ (VERBAL PER JOY BAKER)

TOTAL DUE \$ 1,731.15

QTY. SHIPPED

homel

Debit Memo



500 SPRING STREET

RICHMOND, VA US 23219

(804) 788-5800 Fax: (804) 788-5182

DOCUMENT DATE	DOCUMENT #
01/27/2009	9000513833

CES ATTN: JOY BAKER 4904 GRIGGS ROAD HOUSTON, TX US 77021

CUSTOMER SOLD-TO NUMBER: 14149

CES ATTN: JOY BAKER 4904 GRIGGS ROAD HOUSTON, TX US 77021

Afton Chemical Corporation P.O. BOX 644426 PITTSBURGH, PA US 15264-4426

SALES ORDER	DELIVERY DOC.	SHIP DATE	CONTAINER ID	CUSTOMER P.O. NO.	PAYMENT I	ERMS	FOB TERMS	4
70030380					Net 30 Days From	n Invoice Date	h	
					PAYMENT DUE DAT	E: 02/26/2009		}
LINE NO. PRO	DUCT CODE	QTY. SHIPPED	DESCRIPTION	ON	PRICING UNITS	UNIT PRICE	AMOUNT	i
000010	090008		Miscellaneous billing					
GRAND TOTAL	AMOUNT				0.000	1	2,958.38 US 2,958.38 US	

OBSOLETE HITEC PRODUCTS (REF #120308A) 5,280GAL @.15GAL = 792.00 < (VERBAL PER JOY BAKER)

OBSOLETE HITEC PRODUCTS (REF #121608A) 4,840GAL @.15GAL = 726.00 (VERBAL PER JOY BAKER)

OBSOLETE & OFF SPEC HITEC PRODUCTS (REF #121708A) 4,094GAL @.15GAL = // 613.65 (VERBAL PER JOY BAKER)

HITEC 5708 BULK P/U AT DELTA (REF #122108A) 5,,511GAL @.15GAL = 826.73 L (VERBAL PER JOY BAKER) Purchase UIS mad #77971

TOTAL \$2,958.38

Debit Memo

Page: 1

EPAHO035001903



Debit memo

AFTON CHEMICAL CORPORATION 500 SPRING STREET RICHMOND, VA USA 23219

Invoice Number

Invoice Date 06/19/2009

Due Date 07/19/2009

Bill To:

CES ATTN: MELBA STEPHENS 4904 GRIGGS ROAD HOUSTON,TX 77021

USA

Reference Information:

Customer

14149

Sales Order

70031317

Contact

Tel:(804) 788-5800

Fax:(804) 788-5182

Payment Terms

Net 30 Days From Invoice Date

Remit-to

AFTON CHEMICAL CORPORATION

P.O. BOX 644426

PITTSBURGH,PA USA 15264-4426

Ship To:

CES ATTN: JOY BAKER 4904 GRIGGS ROAD HOUSTON,TX 77021 USA

Item	Material	Quantity	Description	Pricing Units	Unit Price	Amount
10	90008	0 EA	Miscellaneous billi	ng		
	Net Weight:	0.000	SubTotal	1		3,450.00 USD
	range, and a control of none which is no as	mala rocala da como entranaciona entranaciona españora meterralmente como any como e	Item Totals	gar i i i kalanin menakan sebesah dalam basas sebesah	anno bienzon, comente cot a relaceta discheració acción con escobaleter el galació	3,450.00 USD
			Grand Total Amoun	ıt		3,450.00 USD

HiTEC 7050 23,000GAL @0.15/GAL = 3,450.00

Aftan Joseph Product

DECEMBER 2

United States Law prohibits disposition of these commodities and technical data to Cuba, Syria, Sudan or Iran unless authorized by the United States.

A Passion for Solutions

Page 1 of 1



500 SPRING STREET RICHMOND, VA US 23219 (804) 788-5800 Fax: (804) 788-5182

DOCUMENT DATE	DOCUMENT #
05/05/2009	9000525613

COSTONIER SOLD TO NEWIDL

CES ATTN: JOY BAKER 4904 GRIGGS ROAD HOUSTON, TX US 77021 8-14 -0

CES ATTN: JOY BAKER 4904 GRIGGS ROAD HOUSTON, TX US 77021 REMIT TO

Afton Chemical Corporation P.O. BOX 644426 PITTSBURGH, PA US 15264-4426

SALES ORDER	DELIVERY DOC.	SHIP DATE	CONTAINER ID	CUSTOMER P.O. NO.	PAYMENT TERMS	FOB TERMS
70031058			·		Net 30 Days From Invoice Date	h
		·			PAYMENT DUE DATE: 06/04/2009	<u> </u>

LINE NO.	PRODUCT CODE	QTY. SHIPPED	DESCRIPTION	PRICING UNITS	UNIT PRICE	AMOUNT
000010	014309		HiTEC 5711 Drum			
				0.000	/	397.35 USD

GRAND TOTAL AMOUNT

397.35 USD 397.35 USD

H-5711 (OLD PMA LOT #0606PA165) & 473C (REF #1117)

4,704GALLONS @.15GALLON = 705.60

MINUS DEMURRAGE ON 3/13/09 = 308.25-

TOTAL = \$397.35











500 SPRING STREET RICHMOND, VA US 23219 (804) 788-5800 Fax: (804) 788-5182

DOCUMENT DATE	DOCUMENT#
11/26/2008	9000507814

CES

ATTN: JOY BAKER 4904 GRIGGS ROAD HOUSTON, TX US 77021

CUSTOMER SOLD-TO NUMBER: 14149

CES ATTN: JOY BAKER 4904 GRIGGS ROAD HOUSTON, TX US 77021

Afton Chemical Corporation P.O. BOX 644426 PITTSBURGH, PA US 15264-4426

SALES ORDER	DELIVERY DOC.	SHIP DATE	CONTAINER ID	CUSTOMER P.O. NO.	PAYMENT TERMS	FOBTERMS
70029882					Net 30 Days From Invoice Date	h
.002,002					PAYMENT DUE DATE:	

LINE NO.	PRODUCT CODE	QTY. SHIPPED	DESCRIPTION	• .	PRICING UNITS	UNIT PRICE	AMOUNT
000010	090008	Miscel	llaneous billing				
					0.000	/	792.00 USD
GRAND TO	OTAL AMOUNT				*		792.00 USD

96 DRUMS OF MISCELLANEOUS OFF-SPEC AND OBSOLETE PRODUCTS (REF #102208A)

5,280GALLONS @.15 GALLON (VERBAL PER JOY BAKER) = 792.00

7 Moduct Downs (Aston)
Agran account





Debit Memo





500 SPRING STREET RICHMOND, VA US 23219 (804) 788-5800 Fax: (804) 788-5182

DOCUMENT DATE	DOCUMENT#
11/26/2008	9000507810

CUSTOMER SOLD-TO NUMBER: 14149

SALES ORDER DELIVERY DOC SHIP DATE

CES ATTN: JOY BAKER 4904 GRIGGS ROAD HOUSTON, TX US 77021 BLLT

CES ATTN: JOY BAKER 4904 GRIGGS ROAD HOUSTON, TX US 77021 REMIT TO

Afton Chemical Corporation P.O. BOX 644426 PITTSBURGH, PA US 15264-4426

EOR TERMS

CALLO OTIDETO	DELIVERY DOO.		CONTAINENTE	OOO FOINETT TO THO.			, , , ,	LI TIVIO
70029884					Net 30 Days Fron	Invoice Date	1	h
					PAYMENT DUE DAT	E: 12/26/2008	<u> </u>	
LINE NO. PRO	DUCT CODE	QTY. SHIPPED	DESCRIPTION	ON	PRICING UNITS	UNIT PRICE	AMC	DUNT

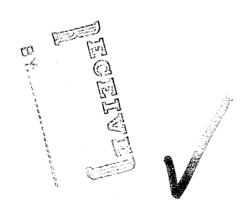
000010 090008 Miscellaneous billing 0.000 / 578.85 USD GRAND TOTAL AMOUNT 578.85 USD

73 OVERPACKED FRUMS OF HITEC 410 DAMAGED FREIGHT (REF #101708A)

3,859GALLONS @.15GAL (VERBAL PER JOY BAKER) = 578.85

product Duris (after)

from accuracy



Debit Memo





500 SPRING STREET

CUSTOMER SOLD-TO NUMBER: 14149

RICHMOND, VA US 23219 Fax: (804) 788-5182 (804) 788-5800

DOCUMENT DATE	DOCUMENT#
11/26/2008	9000507816

CES ATTN: JOY BAKER 4904 GRIGGS ROAD HOUSTON, TX US 77021

CES ATTN: JOY BAKER 4904 GRIGGS ROAD HOUSTON, TX US 77021 T O

Afton Chemical Corporation P.O. BOX 644426 PITTSBURGH, PA US 15264-4426

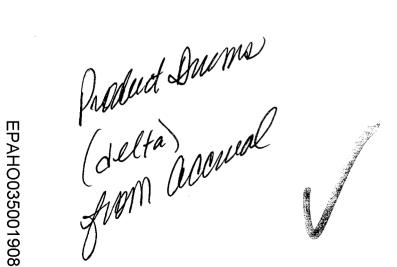
SALES ORDER	DELIVERY DOC.	SHIP DATE	CONTAINER ID	, in .	CUSTOMER P.O. NO.	PAYMENT TERMS	FOB TERMS
70029881						Net 30 Days From Invoice Date	h
			· · · · · · · · · · · · · · · · · · ·			PAYMENT DUE DATE:	

LINE NO.	PRODUCT CODE	QTY. SHIPPED DESCRIPTION	PRICING UNITS	UNIT PRICE	AMOUNT
000010	090008	Miscellaneous billing			
			0.000	/	842.02 USD
GRAND TO	OTAL AMOUNT				842.02 USD

179 DRUMS OF PRE AND POST FLUSH MATERIAL OF VARIOUS HITEC PRODUCTS (REF #102108A)

5,613.47 GALLONS @.15/GAL(VERBAL PER JOY BAKER) = 842.02





Debit Memo





500 SPRING STREET RICHMOND, VA US 23219

(804) 788-5800 Fax: (804) 788-5182

DOCUMENT DATE	DOCUMENT#
11/26/2008	9000507812

CES ATTN: JOY BAKER 4904 GRIGGS ROAD HOUSTON, TX US 77021

CUSTOMER SOLD-TO NUMBER: 14149

CES ATTN: JOY BAKER 4904 GRIGGS ROAD HOUSTON, TX US 77021

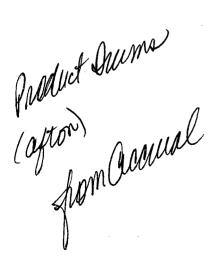
Afton Chemical Corporation P.O. BOX 644426 PITTSBURGH, PA US 15264-4426

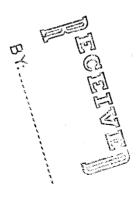
SALES ORDER	DELIVERY DOC. SHIP D	DATE CONTAINER	ID CUSTOMER P.O. NO.	PAYMENT TERMS	FOB TERMS
70029883				Net 30 Days From Invoice Date	h
				PAYMENT DUE DATE: 12/26/2008	

LINE NO.	PRODUCT CODE	QTY. SHIPPED	DESCRIPTION	PRICING UNITS	UNIT PRICE	AMOUNT
000010	090008		Miscellaneous billing	,		
			-	0.000	/	646.23 USD
GRAND T	OTAL AMOUNT					646.23 USD

80 DRUMS OF HITEC 5002 OFF-SPEC (REF #090408A)

4,308.20 GALLONS @.15 GAL (VERBAL PER JOY BAKER) = 646.23







Debit Memo

INVOICE SOLD TO SHIP TO ADDRESS CITY, STATE, ZIP CUSTOMER ORDER NO. SOLD BY F.O.B. TERMS DATE ORDERED SHIPPED DESCRIPTION PRICE AMOUNT UNIT 86170 (low Quality) 1198.18 GAL 50(d at . 55 per gal .275 Soleds 42 TRANS-9.5% feel surchig adems 5840

8

CES Environmental Services, Inc.

White (Generator Return Copy)

Yellow (Transporter Goby)

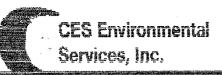
Bill Of Lading #:

86170

Fold	er 10 :		Corp. (Ball) hase of Oil	CorpCor	06)			
Orig	ginal – S	Shipper	Provided	Short F	orm Straight Bill of Lading -	Not Negotiable – Dor	nestic	
SH	(PPED	FRON			011			36
Bal	l Corpo	oration			11:	a) HOU-1584		4.
100)1 Nort	h FM :	3083 Eas	at	111	o)		
Co	nroe .	TX			11:	c)		
(93	6) 441	-2267			11	c)		
eald a carry good: any ti betwe	carrier (the vito its unusus) s, it is not of me interested shipper :	ecrd carrier ai place of c itself a cont ed in all or a and carrier (being understo lelivery at said ract of carriage ny of said propo or intermediary	ad througho destination, . It is mutua enty, that eve	epi as noted (content and condition of packa this as meaning any person or corporation a on its route, otherwise to deliver to another or agreed, as to each carrier of all or as to any y service to be performed hereunder shall be to" party are set forth in the governing contri	Lithorized to be in possession of the larrier on the route to said destination is said over all or any portion of said e subject to all the terms and conditions.	e property under t ion. This Bill of La d route to destinati tions contained in	he contract) agrees to ding is a receipt for on, and as to each party the applicable contract
to Shi	pper or line "	Silled to" pa	triy without prio (((led to" party a	r written cor	ent of Shipper. The extra copy of this Bill of	.ading, furnished at the time of ship	prinera, must be at	rached to the freight bill
\overline{co}	NSIGN	IFN TO	3 2		CARR	ICT:		
ĈĒ:	S Envir	onmer	ıtal Servi	ces. In	CES E	nvironmental Servic	ces, Inc.	
	4 Griq			· · · · · · · · · · · · · · · · · · ·		Briggs Rd.	•	
Hou	ıston .	_ TX 77(021		Housto	эп _. ТХ 77021		y in the second
		inis bill of it			ilghway Administration regulations at 49 CF ein is the tendering party. Description of Mater	rials, Special Marks, and		10 AL 0 1332 IS SE
Ship	ped:	BAN Co	rporation	1			······································	_
Pe r Carr		ES Env			signature:ices, Inc.	10	Date :S.	<u> </u>
Per	AL	Larse	SALAZ	PAR	Signature :	Sheep	Date :5	15/09
				CITALO	mental Services, Inc.			<u>.</u>
Per	: AL	Long	aivo	namental and the second	Signature :		Date:	5/15/01

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)



William State	
Falder	m.

Ball Corp. (Ball Corp.-Conroe)

Purchase of Oli

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic

SHPPED FROM:

Ball Corporation 1001 North FM 3083 East Conroe . TX

between shipper and carrier or intermediany.

(936) 441-2267

211

11a) HOU-1584

110)

11c) 11c)

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its unusual place of delivery at said destination, if on its route, otherwise to deliver to snother carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage, it is mutually agreed, as to each carrier of all or as y portion of said route to destination, and as to each party at

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or tire "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipperent, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to:

any time interested in all or any of said properly, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract

CONSIGNED TO:

CES Environmental Services, Inc.

4904 Griggs Rd.

Houston, TX 77021

CARRIER:

CES Environmental Services, Inc.

4904 Griggs Rd.

Houston, TX 77021

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this Shipment moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

Intermodal Certificate: All Information regulated by Federal Highway Administration regulations at 49 CFR 330.54© implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this bill of leading. The shipper name herein is the tendering party.

Haz	Conte		Total Quantity	T Unit	Description of Materials, Special Marks, and Exceptions
	No.	Туре	Magniti	AATIAOI	
No	1	TT	3200	G	Recyclable used oil
- April David			New 11402-1101-1101-1101-1101-1101-1101-1101	***************************************	
· · · · · · · · · · · · · · · · · · ·		***************************************			

Shippek: Ball Corporation

Per (5687)

SMUSSEL Xianature

Dat

Date:5-15-09

Carrier CES Environmental Services, Inc.

Per: Alfansa ALAZH

Signature :

Date :5/15/09

Receiving Facility CES Environmental Services, Inc.

Per: Al

Longaria

Signature:

Dafe:

5/15/01

White (Generator Return Copy)

Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

EPAHO035001914

State	Certifica	ation of W	eights ai	nd Measures	ì
en de la Francisco de la Franc	7. /2		പ വര		
/4	n Lit	JEANNY!			
//	u si				

727 McCarty Dr. (Highway 90, Beaumount Rd.) Mail to: P.O. Box 1261, Houston, TX 77251

Tel: (713) 675-9500, Fax: (713) 675-9501

CASH Customer CASH CUSTOMER Truck No 2002

Pay Type ReWeigh-Free

Coming From Comments CES

Account No

Wood George, Certified Public Weigher, Harris County, Texas

Ticket No. A110395 **ReWeighed Ticket**

Date: 5/20/2009 Time: 07:16:06



г		YYE	ignics .
1	9ross	•	71660
1-	Tare	Γ	33200
1	Vet LI	вГ	38460
1	Vet T	ON	19.23
1			

Steer

Drive Trailer

Weigher's Signature: Blassas

271

\$0.00

Trailer

Amount

Going To

Driver's Name:

Driver's Signature

This is to certify that I have this day weighed the above described articles and that the weight and conditions set forth are true and correct.

Services, Inc.

Transportation Work Ticket

Folder ID: Ball Corp. (Ball CorpCo Purchase of Oil Date: 5/15/2009	mroe) Manifest # :	86170
Client:	Ticket: 86170	
Phone: 9364442267 CES Environmental Ser Transporter:	Consignee :	vìronmental Services, Inc.
Leave CES Yard: 8:00 Arrive At Customer: 9:00 Begin Loading: 9:20	Signature Arrive At Destina Begin Unloading Finish Unloading	: -/245
Finish Loading: 10 43 Leave Customer: 10 50	Leave Destination Arrive At CES Ya	
Customer PO #:	Total Hours:	GES Unload:
Gross Weight : Tare Weight : Net Weight :	Ending Odomete Begining Odome Total Miles :	101/25/
Driver: Salazar Alfonso	Tractor # : 2002	Tote #:
ob Comments/Equipment:	Trailer # : 271	Box #:

Yellow (CES Office / Billing)

White (CES Office)

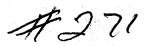
4904 Griggs Road Houston, TX, 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

UNIT AMOUNT G

ADDRESS CITY, STATE, ZIP TERMS CUSTOMER ORDER NO. SOLD BY ORDERED SHIPPED DESCRIPTION PRICE 11/25/08 gal used oil .70 11.6 % water/solds 510.4 TRANS 4400 ,21 dams 5840

and the second of the second o

INVOICE



CES Environmental Services, Inc.

Bill Of Lading #:

76368

Services, Inc.		
Folder ID: Ball Corp. Ft. Worth (Allegiant Glo Purchase of Oll	OEI)	
Original – Shipper Provided Short Form St	traight Bill of Lading – Not Negotiable – Domestic	4.00
SHIPPED FROM: Ball Corporation - Ft. Worth 6600 Will Rogers Blvd. Fort Worth TX 76140	11a) HOU-2984 11b) 11c) 11c)	
said carrier the word carrier being understood throughout this as modern to the unusual place of delivery at said destination, if on the recovery it is not of that a contract of carriage, it is mutually agreed, and three interested in all or any of said property, that every service between shipper and carrier or intermediary. For payment: Charges to be billed to Shipper or the "Billed to" party	thed (content and condition of packages unknown), marked, consigned, and destined as indicat nearing any person or corporation summinged to be in possession of the property under the conditie, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is as to each carrier of all or as to any said over all or any portion of said foute to destination, and to be performed hereunder shall be subject to all the terms and conditions contained in the aparts are set forth in the governing contract with Shipper. No charges other than those contained the hipper. The extra copy of this Bill of Lading, furnished at the time of shipmers, must be attached	nracti agressio s a receipt for pilicable contrac pilicable contrac
submitted to Shipper or the "Billed to" party and sent to:		
CONSIGNED TO: CES Environmental/Services, Inc. 4904 Griggs Rd. Houston , TX 77021	CARRIER: CES Environmental Services, Inc. 4904 Griggs Rd. Houston, TX 77021	
orn on the face of this bill of lading. The shipper name herein is the laz Confeiner Total Unit No. Type Quantity Wt/Vol	Description of Materials, Special Marks, and Exceptions	EX. 23.44 (0.05 mil.)
10 1 TT 4400 G	Recyclable used cil	
The state of the s		
hipper: Ball Corporation - Ft. Worth	$m \sim 1/3$	1.
X MARTY VEROBYENSION		23/68
errier CES Environmental Services, Ver: V. Berry Sign		25/08
eceiving Eacility CES Environment		

White (Generator Return Copy)

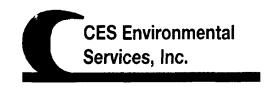
Yellow (Transporter Copy)

Signature:

PInk (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

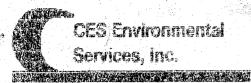
Date: 11-25-96



4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

Inbound Load Report

Job Number :	76368				
Type of Material:	Base Oil				
Job Date:	11/25/2008				
Bill of Lading #:	76368				
Customer:	Ball Corporation - Ft. W	orth			
Gross Weight:					
Tare Weight:		R Total Gal	lons Shipped:	4400	
Net Weight:					_
Shipping Inf	ormation				
Carrier:	CES Environmental Serv	ices, Inc.			
Truck Number:	287				
Trailer Number:	271				
CES Laborator	ry Use Only	Misc Notes	•		
Specific Gravity:	.892		<u></u>		
Pounds per Gallon:	7.43				
Temperature:					
Total Gross Gallons	4400	ران ا			
% Water	3.60% \ 510	m			
% Solids	8%				
Total Net Gallons:	3889.60				
(minus water and sol	ids)				
Cample Applyate					
Sample Analyst:	(signatur	·e)			
Sample Analyst:	Sam Brown	-,	Date:	11/26/2008	



4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

Transportation Work Ticket

Folder ID: Ball CorpFt. Worth (Allegiant of Purchase of Oil	Global)	
Date: 11/25/2008	Manifest # :	BOL
Bail Corporation - Ft. Worth Client:	Ticket:	76338
Phone : CES Environmental Services, I	Consignee :	CES Environmental Services, Inc.
Transporter: Signature & Math Vale	Signature	
Leave CES Yard: 7:45 Arrive At Customer: 42:45 Eegin Loading: # 4:45 Finish Loading: # 4:45 Leave Customer: 5:50	Begin Un Finish Ur Leave De	Destination Joading: Joading: Stination: CES Yard:
Customer PO#:	otal Hours:	CES Unicad: L
Gross Weight:	Ending (Idometer : 234211
Tare Weight:	Begining Total Wil	odometer: <u>3334</u>
Driver: Berry, Noah	Tractor # : 287	Yote#:
ianature: 91.73e44	Trailer # - 272	Box # :
closed by tonkwash	والمعتبين للمد معتديد فالوارض بوالتك والمساعلة والمداعة وميدات المناطقة والمراجعة والمناطقة والمناطقة والمتعدد	And a settle of the second sec
* Product very fr.		
Write (CES Office) Yellow (CES Office /	Billing) 2 · 3 つ	가 가용 S Office / IFTA) Golden Rog (Customer)

New York		Cargo	Barge
15.0 RVP	Uni 87	-114.99-115.49-	-113,24-113,74
	Uni 89	-121.59-122.29-	-120.14-120.84
	Uni 93	-131.49-132.49-	-130.49-131.49
	CBOB	-110.24-110.74-	-109.49-109.99
Martin Company of the	Prem CBOB	-128.99-129.99-	-128.49-129.49
15.0 RVP	Uni RBOB	-110.24-110.74-	-109.49-109.99
	Prem RBOB	-128.99-129.99-	-128.49-129.49
	Uni RBOB (Boston)	-109.99-110.49-	
***************************************	MTBE	-155.00-156.00-	475 00 470 00
······	Ethanol NYH 5-15 Jet Fuel	-176.88-177.38-	-175.00-176.00 -177.88-178.38
	LS Jet/Kero	-176.88-177.38- -181.38-181.88-	-177.88-178.38 -182.38-182.88
	ULS Kero	-181.38-181.88-	-182,38-182,88 -193,38-194,13
	LS Jet/Kero(Boston)	-192.38-193.13-	-193.30-194.13
	ULS Kero (Boston)	-194.38-195.13-	
***************************************	No. 2	-168.28-168.53-	-169.28-169.53
	LS Diesel	-169.13-169.63-	-170.38-170.88
****************************	LS Diesel Off-road	-169.13-169.63-	-170.38-170.88
	ULSD	-174.13-174.63-	-175.88-176.38
	No. 2 (Boston)	-170.28-171.03-	110.00 110.00
***************************************	LS Diesel (Boston)	-172.13-172.63-	······································
	LS Diesel Off-road (Boston)	-172.13-172.63-	***************************************
***************************************	ULSD (Boston)	-177.38-177.88-	······································
\$/Bbl	No. 6 0.3%S HiPr	-45.80-46.00-	-45.80-46.00-
	No. 6 0.3%S LoPr	-51.00-51.20-	-51.00-51.20-
	No. 6 0.7%S Max	-36.80-37.00-	-36.80-37.00-
	No. 6 1%S Max	-36.30-36.50-	-36.30-36.50-
	No. 6 2.2%S Max	-30.90-31.10-	-30.90-31.10-
	No. 6 2.2%S Max (Bstn)	-31.15-31.35-	
	No. 6 3.0%S Max	-30.65-30.85-	-30.65-30.85-
***************************************	No. 6 1.0%S Pap. 1st M	-36.75-36.85-	
	No. 6 1.0%S Pap. 2nd M	-37.55-37.65-	······································
	No. 6 1.0%S Pap. Qtrly	-38.25-38.35-	
	eye Pipeline	Laurel Pipelir	ie
15.0 RVP		15.0 RVP	
Uni 87	-113.24-113.74-	UNL 87	-114.24-114.74-
Unl 89	-120.14-120.84-	UNL 89	-120.84-121.54-
Uni 93	-130.49-131.49-	UNL 93	-130.74-131.74-
15.0 RVP			
Uni RBOB	-109.49-109.99-		
Prem RBOB	-128.49-129.49-	······································	

U.S. Buckeye	Pipeline	Laurel Pipe	line
15.0 RVP		15.0 RVP	
Unl 87	-113.24-113.74-	UNL 87	-114.24-114.74-
Unl 89	-120.14-120.84-	UNL 89	-120.84-121.54-
Unl 93	-130.49-131.49-	UNL 93	-130.74-131.74-
15.0 RVP			
Uni RBOB	-109.49-109.99-		
Prem RBOB	-128.49-129.49-		
No.2	-169.28-169.53-		
ULSD	-174.38-174.88-	***************************************	
Jet fuel	-177.88-178.38-		
LS Jet/kero	-182.38-182.88-	······································	

13.5 RVP			
c/Gal	Unleaded 87	-95.89-96.29-	
***************************************	Unleaded 89	-98.19-98.59-	
***************************************	Prem. Unl 93	-101.64-102.04-	
***************************************	PBOB	-106.39-106.79-	
***************************************	RBOB	-96.89-97.29-	
	Jet Fuel	-176.19-176.69-	
,	LS Diesel	-162.19-162.69-	***************************************
***************************************	LS Diesel Off-road	-161.69-162.19-	
	ULSD	-167.19-167.69-	
***************************************	ULS No. 1	-185.19-185.69-	
~	Ethanol (terminal)	-162.00-163.00-	***************************************
	Biodiesel (99.9%) (truck/	rail) -205.00-206.00-	

Effective Date	Exxon Curação 11/21	Bahamas*	Shell West +11/24	Petrotrin 11/21	Chevron +11/24
Avgas 100/130	225.00	w	+235.00	230.00	+229.00
99 Oct. Unl					+134.50
98 Oct. Unl	126.00	W	+141.00		······································
95 Oct.	***************************************		•		~~~~~
95 Oct. Unl	121.00	W	+135.00	124.00	+126.00
92 Oct Uni	***************************************	***************************************	***************************************	122.50	***************************************
87 Oct. Uni	111.00	W	+124.00	***************************************	+113.00
83 Oct Uni		Miland managed William Princes	,	118.50	
Dpk/Jet	180.00	W	+186.00	180.00	+184.50
45 Cet 0.5%S Gasoil	173.00	W	+184.00	174.00	+181.00
LS Gasoil	*************		+188.00		
ULS Gasoil	***************************************	······································	+193.00		***************************************
Heavy Fuel Oil (\$/BBL)	36.00	W	+39.00	36.00	+33.50

U.S. Gulf	Coast	Waterborne	Pipeline #
13.5 RVP			*
c/Gal	Unl 87	-107.44-107.64-	-106.19-106.39-
	Unl 89	-112.64-112.84-	-111.39-111.59-
***************************************	Prem Unl 93	-120.44-120.64-	-119.19-119.39-
13.5 RVP	RBOB 83.7	······································	-106.44-106.64-
13.5 RVP	RBOB 91.4		-126.19-126.39-
13.5 RVP	Uni 87 ULS 30 Atlanta	***************************************	-106.34-106.54-
13.5 RVP	Prem Uni 93 ULS 30 Atlanta		-120.19-120.39-
13.5 RVP	CBOB 87		-106.19-106.39-
13.5 RVP	CBOB 93	·	-118.94-119.14-
***************************************	Ethanol***	174.00-175.00	
***************************************	MTBE	-155.00-156.00-	
***************************************	Alkylate**	+23.75-24.25+	
***************************************	Naphtha	-97.44-97.64-	······································
***************************************	Naphtha Barge	-98.44-98.64-	
	Hvy Naphtha	-98.44-98.64-	
	Hvy Naphtha Barge	-99.44-99.64-	
	Paraffinic Naphtha (barge)(\$/	mt)-321.15-322.99-	***************************************
	Paraffinic Naphtha diff.(a)	3.00	
·*************************************	Naphtha differential * *	-10.00	
***************************************	Naphtha Barge differential**	-9.00	
	Heavy Naphtha differential**	-9.00	***************************************
***************************************	Heavy Naphtha differential** Heavy Naphtha Barge diff**	-8.00	······································
	Jet/Kero 54	-172.19-172.69-	-171.44-171.94-
	Jet/Kero 55	-177.19-177.69-	-176.44-176.94-
	ULS Kero	-177.69-178.19-	-176.94-177.44-
	No. 2	-162.69-163.19-	-161.94-162.44-
	LS Diesel	-164.19-164.69-	-163.69-164.19-
***************************************	LS Diesel off-road	-164.19-164.44-	-163.69-163.94-
	ULSD	-166.44-166.94-	-165.94-166.44-
	Biodiesel (99.9%)****	-215.00-216.00-	
\$/Bbl	Slurry Oil	-29.35-29.45-	
	No. 6 1.0%S 6 API RMG 380	-39.10-39.20-	
	RMG 380	-33.85-33.95-	
	No. 6 3.0%S	-31.10-31.20-	
	No. 6 3.0%S Pap. 1st M	-30.45-30.55-	***************************************
	No. 6 3.0%S Pap. 2nd M	-31.25-31.35-	
	No. 6 3.0%S Pap. Qtrly	-32.25-32.35-	

**=Premium to Gulf delivered Houston.

U.S. Gulf Coast Pipeline Cycles				
Gasoline 13.5 RVP	Cycle	······································		
Uni-87	67	-106.19-106.39-		
Uni-87	68	-106.04-106.24-		
Uni-87	69	-105.94-106.44-		

aganting TO'O UIL	Oyule		Cycle	
Uni-87	67	-106.19-106.39-	70	-105.99-106.49-
Unl-87	68	-106.04-106.24-	71	-105,97-106,47-
Uni-87	69	-105.94-106.44-	72	-105.96-106.46-
Prem 93	67	-119.19-119.39-	70	-118.99-119.49-
Prem 93	68	-119.04-119.24-	71	-118.97-119.47-
Prem 93	69	-118.94-119.44-	72	-118.96-119.46-
Distillates	***************************************	······································	***************************************	
No. 2	67	-161.94-162.44-	70	-161.19-161.69-
No. 2	68	-161.69-162.19-	71	-160.94-161.44-
No. 2	69	-161.44-161.94-	72	-160.69-161.19-
Jet Kero	67	-171.44-171.94-	70	-170.69-171.19-
Jet Kero	68	-171.19-171.69-	71	-170.44-170.94-
Jet Kero	69	-170.94-171.44-	72	-170.19-170.69-
LS Diesel	67	-163.69-164.19-	70	-164.44-164.94-
LS Diesel	68	-163.94-164.44-	71	-164.69-165.19-
LS Diesel	69	-164.19-164.69-	72	-164.94-165.44-
ULSD	67	-165.94-166.44-	70	-166.69-167.19-
ULSD	68	-166.19-166.69-	71	-166.94-167.44-
ULSD	69	-166.44-166.94-	72	-167,19-167.69-

Latin America, FOB

\$/Bbl			
Argentina		Ecuador	
Gasoline84	-43.86-43.95-	Naphtha	-27.52-27.61-
Gasoil	-72.21-72.38-	F02.2%S	-35.37-35.57-
F00.7%S	-40.05-40.25-	Peru	
Brazil		Naphtha	-25.67-26.17-
F00.5-0.6%S	-40.60-40.80-	F02.0%S	-28.15-28.40-
Ethanoi (cts/gal)	-170.00-171.00-	F01.6%S	-29.15-29.40-
Colombia		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	······································
FO4 C0/C	07 45 07 65		······································

Caribbe	an Cargoes, FOB	\$/MT	c/Gal
	Naphtha	-338.12-338.84-	-92.94-93.14-
	Jet Kerosene	-616.62-618.36-	-177.19-177.69-
***************************************	Gasoil	-533.25-534.84-	-167.69-168.19-
\$/Bbl	No.6 2.0%S	-23.75-23.95-	
	No.6 2.8%S	-21.80-22.00-	Annual Charles Service Control of th
Group T	'hree		

hree		
Unleaded	-106.99-107.49-	
Prem. Unleaded	-114.74-115.24-	***************************************
LS Diesel	-169.38-169.88-	***************************************
	-169.38 -169.88-	***************************************
ULSD		
ULS No. 1	-187.38-187.88-	
Jet Fuel	-166.13-166.63-	
	Unleaded Prem. Unleaded LS Diesel LS Diesel Off-road ULSD ULS No. 1 Jet Fuel	Unleaded -106.99·107.49- Prem. Unleaded -114.74·115.24- LS Diesel -169.38·169.88- LS Diesel Off-road -169.38·169.88- ULSD -169.38·169.88- ULS No. 1 -187.38·187.88-

Invoices Grack-113-450-6746 "Kample:

Atofina Oil Formulas

Formula #1 (#6 1% \$27.59 - \$14.99/bbl.):

- #6 Oil 1% low posting average of the month 1.
- 2. #1 - \$15.00 per barrel = Payment to Atofina
- #2 + \$4.62 per barrel Transportation & Rental 3. = CES Total Cost
- (#1 #3) 2 4. = CES Margin
- 5. #1 - #4 = Payment to CES
- 6. Formula check #1 - #5 = #4

Formula #2 (#6 1% > \$27.60/bbl.):

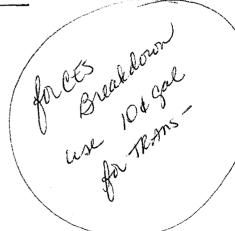
- 1. #6 Oil 1% low posting average of the month
- 2. Enter \$12.60
 - = Payment to Atofina
- 3. #2 + \$4.62 per barrel Transportation & Rental = CES Total Cost
- 4 #1 - #3 / 2 = CES Margin
- **5**. #1 - #4 = Payment to CES
- Formula check #1 #5 = #4 6.

Formula #3 (#6 1% <15.00/bbl.):

- 1. #6 Oil 1% low posting average of the month
- 2. Enter \$0.00 = Payment to Atofina
- 3. #2 + \$4.62 per barrel Transportation & Rental = CES Total Cost
- 4. #1-#3/2 = CES Margin
- 5. #1-#4 = Payment to CES
- 6. Formula check #1 - #5 = #4



9.56:42:7= £





CUST ACT. NO 50573

INVOICE DATE 04/06/2009

Thio Chemicals Division 2000 Market Street, Philadelphia, PA 19103-3222 Phone: 1 800 628-4453 Fax: 215-419-7210

PLEASE REMIT IN USO CURRENCY TO

Arkema Inc. P.O. Box 841334 Dallas, TX 75284-1334

PLEASE INCLUDE INVOICE NUMBER ON REMITTANCE

91307115 Original

Ship-To-Party CES ENVIRONMENTAL SERVICES INC 4904 GRIGGS RD HOUSTON TX 77021

Terms of Sale: Collect

Terms of Delivery: FOB ORIGIN

PAYMENT TERMS: Net 45 Days

Total due by 05/21/2009: PAY

0.00 USD

Bill-to-Party CES ENVIRONMENTAL SERVICES INC 4904 GRIGGS RD HOUSTON TX 77021

Material programme programme Pri		dug na managan Price na managan batan man tu	*****************
04/06/2009	PO #: CONTRACT		
Sales Order #: 0001076256	Delivery #: 81388975	BOL #: 3100081836	
HOUSTON PLANT			
Customer Arranged Transportation	Tracking	g #: 227	
SULFUR ORGANIC LIQUID			
TANK TRUCK			
Total due b	y 05/21/2009. PAY THIS AMOU	NT	



CUST ACT. NO 50573

INVOICE DATE 02/06/2009

Thio Chemicals Division 2000 Market Street, Philadelphia, PA 19103-3222 Phone: 1 800 628-4453 Fax: 215-419-7210

BUSASSARSMININI USO KOURRENOVITO Arkema Inc. P.O. Box 841334 Dallas, TX 75284-1334

PLEASE INCLUDE INVOICE NUMBER ON YOUR

91295730 Original

REMITTANCE

Ship-To-Party CES ENVIRONMENTAL SERVICES INC 4904 GRIGGS RD HOUSTON TX 77021

Terms of Sale: Collect

Terms of Delivery: FOB ORIGIN **PAYMENT TERMS: Net 45 Days**

Total due by 03/23/2009: PAY

1,670.35 USD

Bill-to-Party CES ENVIRONMENTAL SERVICES INC 4904 CRIGGS RD HOUSTON TX 77021

Material Pt: 02/06/2009	PO#: CONT				
Sales Order # : 0001063200	Delivery #: 81		L #: 3100066572		
HOUSTON PLANT					
Customer Arranged Transportation		Tracking #: CES2	09		
SULFUR ORGANIC LIQUID					
TANK TRUCK					
	Price	37,680.000	0.04433	LB	1,670
Total due b	y 03/23/2009. PAY	THIS AMOUNT	 -	•	1,670.35
		1			
	<u> </u>	dy.			

This transaction is subject to and governed by the terms and conditions set forth on the last page of this document.

Please look on both sides of each sheet for additional information.

Page 1 of 2



CUST ACT, NO 50573

INVOICE DATE 02/11/2009

Thio Chemicals Division 2000 Market Street, Philadelphia, PA 19103-3222 Phone: 1 800 628-4453 Fax: 215-419-7210

PLEASE REMIT IN USD CURRENCY TO Arkema Inc. P.O. Box 841334 Dallas, TX 75284-1334

PLEASE INCLUDE

INVOICE NUMBER ON 91296120

YOUR REMITTANCE Original

Ship-To-Party CES ENVIRONMENTAL SERVICES INC 4904 GRIGGS RD HOUSTON TX 77021

Terms of Sale: Collect

Terms of Delivery: FOB ORIGIN **PAYMENT TERMS: Net 45 Days**

Total due by 03/28/2009: PAY

1.623.36 USD

Bill-to-Party CES ENVIRONMENTAL SERVICES INC 4904 GRIGGS RD HOUSTON TX 77021

Ship Point Raterial					
02/11/20	09 PO #:	CONTRACT			
Sales Order #: 0001065777	Delivery	#:81378602 E	BOL #: 3100067627		
HOUSTON PLANT					
Customer Arranged Transport	ation	Tracking #: C-2	29		
SULFUR ORGANIC LIQUID TANK TRUCK					
	Price	36,620.000	0.04433	LB	1,623
_					4 000 00 1
10	tal due by 03/28/2009.	PAT THIS AMOUNT		7	1,623.36
		40	٤		
		1			
		10			
		4.2			

This transaction is subject to and governed by the terms and conditions set forth on the last page of this document.

Please look on both sides of each sheet for additional information.

Page 1 of 2



CUST ACT. NO **50573**

INVOICE DATE 02/17/2009 Thio Chemicals Division 2000 Market Street, Philadelphia, PA 19103-3222 Phone: 1 800 628-4453 Fax: 215-419-7210

PLEASE REMIT IN USO CURRENCY TO

Arkema Inc. P.O. Box 841334 Dallas, TX 75284-1334 PLEASE INCLUDE INVOICE

91297056 **Original**

NUMBER ON YOUR REMITTANCE

Ship-To-Party
CES ENVIRONMENTAL SERVICES INC
4904 GRIGGS RD
HOUSTON TX 77021

Terms of Sale: Collect

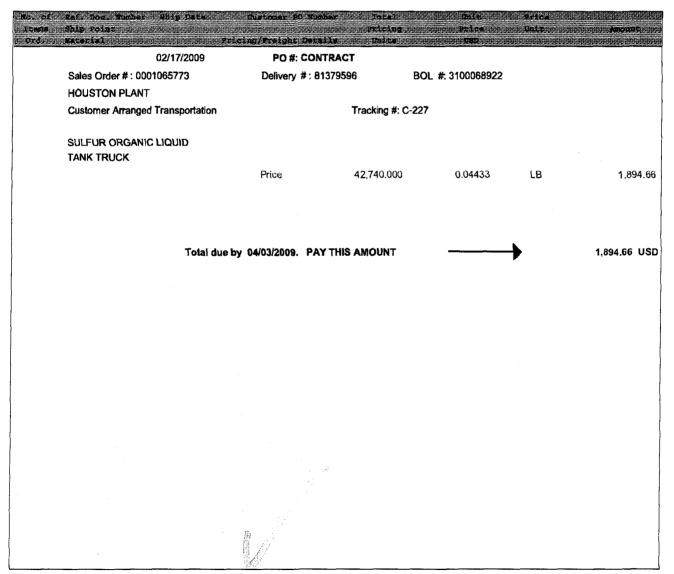
Terms of Delivery: FOB ORIGIN PAYMENT TERMS: Net 45 Days

Total due by 04/03/2009: PAY

2009: PAY 1,894.66 USD

BIII-to-Party CES ENVIRONMENTAL SERVICES INC 4904 GRIGGS RD HOUSTON TX '77021

ictimakile containers are the property of the Seller and are loaned to the Briger. Payment of deposits if any does not convey talle to such containers. Each container is to be returned moniphy when chapty. Upon recept of the container its good order sing extenditions, the temps to if any will be returned to the Bayer.



This transaction is subject to and governed by the terms and conditions set forth on the last page of this document.

Please look on both sides of each sheet for additional information.

Page 1 of 2

P.O. Box 863607

Orlando, FL 32886-3607 Telephone: (954) 689-3730 Fax: (954) 689-3740

Sold To:

C E S ENVIORNMENTAL 4904 GRIGGS ROAD HOUSTON, TX 77020

Job Location:

4904 GRIGGS ROAD HOUSTON, TX

77020

INVOICE

Invoice Number: DW82777
Invoice Date: Oct 31/08

Terms:

Customer Code:

2215226

Reference:

244793

Customer Order:

Work Order #: 726871
Work Order Type: Filters

Job Location: 4904

4904 GRIGGS ROAD

Called By:

Starting Date: Ending Date:

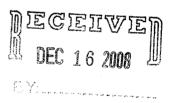
Jul 1/08

Jul 1/08

:

Description	Qtv	Price	Total
Materials Filter Drum Pick	tup 14.00	10.000 E	140.00

CES-OSP od Filter Plu



- CONDITIONS -

Subtotal

140.00

Total Invoice

P.O. Box 863607

Orlando, FL 32886-3607 Telephone: (954) 689-3730 Fax: (954) 689-3740

Sold To:

C E S ENVIORNMENTAL 4904 GRIGGS ROAD HOUSTON, TX 77020

Job Location: 4904 GRIGGS ROAD HOUSTON, TX 77020 INVOICE

Invoice Number: DW82773
Invoice Date: Oct 31/08

Terms:

Customer Code: 2215226 Reference: 228188/FD

Customer Order:

Work Order #: 726864
Work Order Type: Filters

Job Location:

4904 GRIGGS ROAD

Called By:

Starting Date: Oct 14/08 Ending Date: Oct 14/08

:

Description	Qty	Price	Total
Materials Filter Drum Pickup	3.00	10.000 E	30.00

CES-DSP oil Filter Plu DECERVED DEC 16 2006

- CONDITIONS -

Subtotal

30.00

Total Invoice

P.O. Box 863607

Orlando, FL 32886-3607 Telephone: (954) 689-3730 Fax:

(954) 689-3740

Sold To:

C E S ENVIORNMENTAL 4904 GRIGGS ROAD HOUSTON, TX

77020

Job Location:

4904 GRIGGS ROAD

HOUSTON, TX

77020

INVOICE

Invoice Number: DW82767

Invoice Date:

Oct 31/08

Terms:

Customer Code:

2215226

Reference:

228188/FB

Customer Order:

726852

Work Order #: Work Order Type: Filters

Job Location:

4904 GRIGGS ROAD

Called By:

Starting Date:

Oct 14/08

Ending Date:

Oct 14/08

Description	Qty	Price	Total
Materials Filter Bin Pickup	1.00	60.000	60.00

CES-DSP Oil Filter Plu

DEC 16 2006

for the second

- CONDITIONS -

Subtotal

60.00

Total Invoice

P.O. Box 863607

Orlando, FL 32886-3607 Telephone: (954) 689-3730

(954) 689-3740

Sold To:

C E S ENVIORNMENTAL 4904 GRIGGS ROAD HOUSTON, TX

77020

Job Location:

4904 GRIGGS ROAD HOUSTON, TX

77020

INVOICE

Invoice Number: DW82771 Invoice Date: Oct 31/08

Terms:

Customer Code:

2215226

248271

Reference:

Customer Order: 726860

Work Order #: Work Order Type: Filters

Job Location:

4904 GRIGGS ROAD

Called By:

Starting Date:

Oct 2/08

Ending Date:

Oct 2/08

Description	Qty	Price	<u>Total</u>
Materials			
Filter Drum Pickup	28.00	10.000 E	280.00

CES-OSP Oil Filter plu

DECEIVE 1 dec 16 2008 To work and a second a second and a second and a second and a second and a second a

- CONDITIONS -

Subtotal

280.00

Total Invoice

P.O. Box 863607

Orlando, FL 32886-3607 Telephone: (954) 689-3730

Fax:

(954) 689-3740

Sold To:

C E S ENVIORNMENTAL 4904 GRIGGS ROAD HOUSTON, TX

77020

Job Location:

4904 GRIGGS ROAD HOUSTON, TX

77020

INVOICE

Invoice Number: DW82775 Invoice Date:

Oct 31/08

Terms:

Customer Code:

2215226

Reference:

248061

Customer Order:

Work Order #:

726868

Work Order Type: Filters 4904 GRIGGS ROAD Job Location:

Called By:

Aug 4/08

Starting Date: Ending Date:

Aug 4/08

Description	Qty Qty	Price	Total
Materials Filter Drum Pickup	3.00	10.000 E	30.00

CES-DSP oil Filter Plu

en de la company

- CONDITIONS -

Subtotal

30.00

Total Invoice

P.O. Box 863607

Orlando, FL 32886-3607 Telephone: (954) 689-3730

Fax:

(954) 689-3740

Sold To:

C E S ENVIORNMENTAL 4904 GRIGGS ROAD HOUSTON, TX

77020

Job Location:

4904 GRIGGS ROAD HOUSTON, TX

77020

INVOICE

Invoice Number: DW82774 Oct 31/08 Invoice Date:

Terms:

Customer Code:

2215226

Reference:

234763

Customer Order:

Work Order #: 726865 Work Order Type: Filters

Job Location:

4904 GRIGGS ROAD

Called By:

Starting Date:

Jul 24/08

Ending Date:

Jul 24/08

Description	Qty	<u>Price</u>	Total
Materials			
Filter Drum Pickup	9.00	10.000 E	90.00

CES-DSP Oil Filter Plu

DEC 16 2008

- CONDITIONS -

Subtotal

90.00

Total Invoice

P.O. Box 863607

Orlando, FL 32886-3607 Telephone: (954) 689-3730 Fax: (954) 689-3740

Sold To:
 C E S ENVIORNMENTAL
4904 GRIGGS ROAD
HOUSTON, TX
77020

Job Location:

4904 GRIGGS ROAD HOUSTON, TX 77020 INVOICE

Invoice Number: DW82776
Invoice Date: Oct 31/08

Terms:

Customer Code: 2215226 Reference: 244827/FD

Customer Order:

Work Order #: 726870
Work Order Type: Filters

Job Location:

4904 GRIGGS ROAD

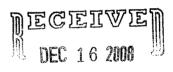
Called By:

Starting Date: Jul 9/08 Ending Date: Jul 9/08

:

Description	Qtÿ	Price	Total
Materials Filter Drum Pickup	5.00	10.000 E	50.00

CES-OSP Vil Filter Plu



- CONDITIONS -

Subtotal

50.00

Total Invoice

P.O. Box 863607

Orlando, FL 32886-3607 Telephone: (954) 689-3730

(954) 689-3740

Sold To:

C E S ENVIORNMENTAL 4904 GRIGGS ROAD HOUSTON, TX

77020

Job Location:

4904 GRIGGS ROAD HOUSTON, TX

77020

INVOICE

Invoice Number: DW82772 Invoice Date: Oct 31/08

Terms:

Customer Code:

2215226

248484

Customer Order:

Work Order #: 726861 Work Order Type: Filters

Job Location:

4904 GRIGGS ROAD

Called By:

Reference:

Starting Date:

Oct 6/08

Ending Date:

Oct 6/08

Price Total Description Qtv Materials Filter Drum Pickup 11.00 10.000 E 110.00

CES-OSP Oil Filter Plu

- CONDITIONS -

Subtotal

110.00

Total Invoice

P.O. Box 863607

Orlando, FL 32886-3607 Telephone: (954) 689-3730 (954) 689-3740

Sold To:

C E S ENVIORNMENTAL 4904 GRIGGS ROAD HOUSTON, TX

77020

Job Location:

4904 GRIGGS ROAD

HOUSTON, TX

77020

INVOICE

Invoice Number: DW82770

Invoice Date: Oct 31/08

Terms:

Customer Code:

2215226

Reference:

248186

Customer Order:

Work Order #:

726859

Work Order Type: Filters Job Location:

4904 GRIGGS ROAD

Called By:

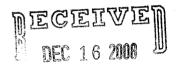
Starting Date:

Sep 5/08

Ending Date:

Sep 5/08

Description	Qty	Price	Total
Materials			
Filter Drum Pickup	14.00	10.000 E	140.00



Francisco Commence Commence

CES-DSP Oil Filter Plu

- CONDITIONS -Subtotal 140.00

Total Invoice

P.O. Box 863607

Orlando, FL 32886-3607 Telephone: (954) 689-3730

(954) 689-3740

Sold To:

C E S ENVIORNMENTAL 4904 GRIGGS ROAD HOUSTON, TX

77020

Job Location:

4904 GRIGGS ROAD HOUSTON, TX

77020

INVOICE

Invoice Number: DW82769 Oct 31/08

Invoice Date: Terms:

Customer Code:

2215226

Reference: Customer Order: 248367

Work Order #:

726857

Work Order Type: Filters

Job Location:

4904 GRIGGS ROAD

Called By:

Starting Date:

Aug 18/08

Ending Date:

Aug 18/08

Price Total Description Qtv Materials Filter Drum Pickup 14.00 10.000 E 140.00

CES-DSP Oil Filten Plu

- CONDITIONS -

Subtotal

140.00

Total Invoice

P.O. Box 863607

Orlando, FL 32886-3607 Telephone: (954) 689-3730 Fax: (954) 689-3740

Sold To:

C E S ENVIORNMENTAL 4904 GRIGGS ROAD HOUSTON, TX 77020

Job Location: 4904 GRIGGS ROAD HOUSTON, TX 77020

INVOICE

Invoice Number: DW86095 Invoice Date: Nov 21/08

Terms:

Customer Code: 2215226 228409 Reference:

Customer Order:

Work Order #: 731217 Work Order Type: Filters

Job Location:

4904 GRIGGS ROAD

Called By:

Nov 17/08 Starting Date: Nov 17/08 Ending Date:

Description	Qty	Price	Total
Materials Filter Drum Pickup	27.00	10.000 E	270.00

CES-DSP Oil Filler

DEC 16 2008

70,50

BY:

- CONDITIONS -

Subtotal

270.00

Total Invoice

P.O. Box 863607

Orlando, FL 32886-3607 Telephone: (954) 689-3730 Fax: (954) 689-3740

Sold To:

C E S ENVIORNMENTAL 4904 GRIGGS ROAD HOUSTON, TX

77020

Job Location:

4904 GRIGGS ROAD HOUSTON, TX

77020

INVOICE

Invoice Number: DW82768 Invoice Date:

Oct 31/08

Terms:

Customer Code:

2215226

Reference:

244827/FB

Customer Order:

726856

Work Order #: Work Order Type: Filters

Job Location:

4904 GRIGGS ROAD

Called By:

Starting Date:

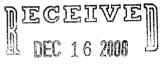
Jul 9/08

Ending Date:

Jul 9/08

Description	Qty	<u>Price</u>	<u>Total</u>
Materials Filter Bin Pickup	1.00	60.000	60.00

CES-DSP Oil Filter Plu



T Y

- CONDITIONS -

Subtotal

60.00

Total Invoice

Chem-Orth

Chem-Orph, Inc.

P.O. Box 2573 Burleson, TX 76097-2573



Date	Invoice #
11/14/2008	PE1444

Bill To	Ship To
CES Environmental Services 4904 Griggs Rd. Houston, Tx 77021	p/u at KMTEX
Houself, IX 1702.	

P.O. Number	Terms	Rep	Ship	. Via	F.O.B.		Project
C009026	Net 30	СУ	11/14/2008	Anahuac	KMTEX		
Quantity	Item Code	_	Descript	ion		Price Each	Amount
1	Freight Charge Freight Charge	MEK/toluene MEK/toluene	**************************************			327.05 387.05	327.05 387.05
		÷					
			*	•			
		لمسطيط		% 			
			® \ √				i
·				/			
					To	otal	\$714.10



Date	Invoice #
7/4/2009	8538

Bill To	
CES Environmental Services, Inc. 4904 Griggs Road Houston, TX 77021	

Ship To	 		
CES Envir 4904 Grigg Houston,	rices, Inc.		:

P.O. No.	Terms	Rep	Ship Date	Ship Via	JOB
	Due Upon Receipt	26	7/4/2009	CCL 26	
Qty	Item	Desc	ription	Rate	Amount
1	Rebill	REBILL DEVALL ENTER 124092 FOR ONE FLEET		80.00	80.00
1	Rebill		NG INVOICE NO. 153002 FROM CITIES DOCK TO	592.28	592.28
		COPIES OF INVOICES E	ENCLOSED		
4/29/09 0, it que co	126				
ithe					
	<u> </u>			Total	\$672.28

Date	Invoice #
7/1/2009	8449

Bill To	
CES Environmental Services, Inc. 4904 Griggs Road Houston, TX 77021	

Ship To	
CES Environmental Services, Inc.	
4904 Griggs Road	
Houston, TX 77021	
	- 1

P.O. No.	Terms	Rep	Ship Date	Ship Via	JOB
	Due Upon Receipt	26	7/1/2009	CCL 26	
Qty	Item	Descr	iption	Rate	Amount
	Charter income	BARGE CHARTER FOR 7		900.00	27,900.00
				Total	\$27,900.00

Chem Carriers, LLC 1247 Highway 75 Brookewood Sunshine, LA 70780

Ph. 225-642-0060 Fax 225-642-9454

Date	Invoice #
5/7/2009	8313

nental Services, Inc. load 77021

Ship To	
CES Environmental Services, Inc. 4904 Griggs Road Houston, TX 77021	

P.O. No.	Terms	Rep	Ship Date	Ship Via	JOB
-	Due Upon Receipt	26		CCL 26	······································
Qty	Item	Descr	iption	Rate	Amount
1	Rebill	REBILL MARINE FUELIN FOR SHIFTING AND FLI		1,332,25	1,332.25
1	Rebîll	REBILL MARINE FUELIN FOR SHIFTING AND FLE		1.039.10	1,039.10
		COPY OF INVOICES EN	CLOSED		
				-	
·					
5/7/09					
MLDLa	. I stine	9			
Shifting	Meet () K			
Holand	o pac	es			
Parci		17051	E	Total	.\$2,371.35



Date	Invoice #
6/29/2009	8509

Bill To	•
CES Environmental Services, Inc.	
4904 Griggs Road	
Houston, TX 77021	

Ship To	
CES Environmental Services, Inc. 4904 Griggs Road Houston, TX 77021	
,	

P.O. No.	Terms	Rep	Ship Date	Ship Via	JOB
	Due Upon Receipt	26	6/29/2009	CCL 26	
Qty	Item	Desc	ription	Rate	Amount
1	Rebill	REBILL DEVALL ENTER 124033 FOR FLEETING (400.00	400.00
1	Rebill	REBILL DEVALL TOWIN FOR SHIFTING CCL 26	IG INVOICE NO. 152842	1,036.49	1,036.49
1	Rebill	REBILL DEVALL TOWIN FOR SHIFTING CCL 26	IG INVOICE NO. 152843	1,036.49	1,036.49
		COPY OF ALL INVOICE:	S ENCLOSED		
			778 18 (2.00 m) CC 200 15		
429/09 Ago CCL	The Shifting	ĐY:		STE	
Fleeting 1					
	-			Total	\$2,472.98



Date	Invoice #
6/23/2009	8502

Bill To	
CES Environmental Services, Inc. 4904 Griggs Road Houston, TX 77021	

Ship To	
CES Environmental Services, Inc.	
4904 Griggs Road Houston, TX 77021	

P.O. No.	Terms	Rep	Ship Date	Ship Via	JOB
	Due Upon Receipt	26	6/23/2009	CCL 26	
Qty	Item	Descr	iption	Rate	Amount
1	Rebill	REBILL MARINE FUELIN FOR TRAMPING CCL 26 COPY OF INVOICE ENC	TO DEVALL FLEET	2,697.24	2,697.24
le[29]09	26			-	
leta/09 Cityo CCL Fueling			USI	E D	
				Total	\$2,697.24

Chem Carriers, LLC 1247 Highway 75 Brookewood Sunshine, LA 70780

Ph. 225-642-0060 Fax 225-642-9454

Date	Invoice #
7/5/2009	8518

Bill To	
CES Environmental Service 4904 Griggs Road Houston, TX 77021	es, Inc.

Ship To
CES Environmental Services, Inc. 4904 Griggs Road
Houston, TX 77021

P.O. No.	Terms	Rep	Ship Date	Ship Via	JOB
	Due Upon Receipt	26	7/5/2009	CCL 26	
Qty	Item	Desci	iption	Rate	Amount
1	Rebill	REBILL MARINE FUELIN FOR TRAMPING CCL 26 TO CES PORT ARTHUR COPY OF INVOICE ENC	FROM DEVALL FLEET	2,697.24	2,697.24
4/29 ilgo cct Fueling	26			ÜST	
			;	Total	\$2,697.24

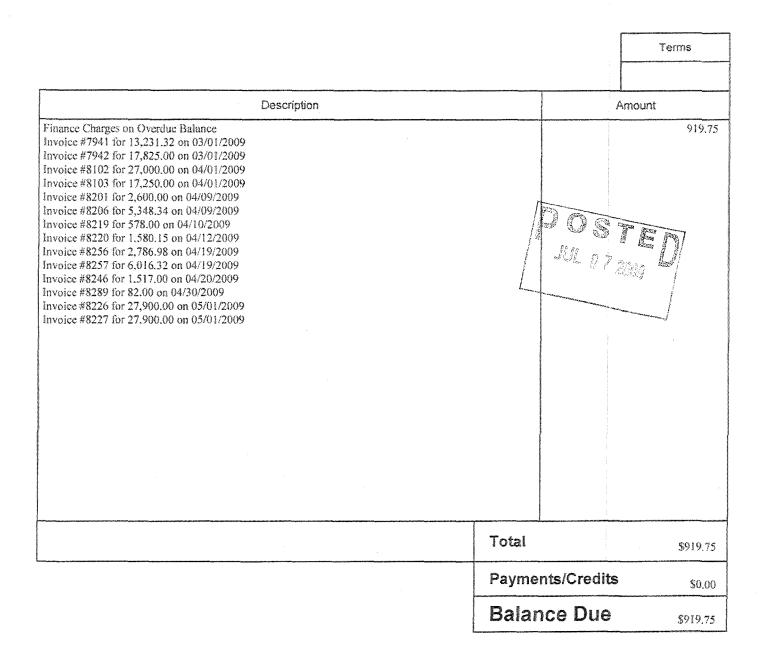
Chem Carriers, LLC

1247 Highway 75 Brookewood Sunshine, LA 70780 Ph. 225-642-0060 Fax 225-642-9454

Bill To	
CES Environmental Services, Inc. 1904 Griggs Road Jouston, TX 77021	
4410000 EX 37424	•

Finance Charge

Date	Invoice #
6/1/2009	FC 28



Chem Carriers, LLC

1247 Highway 75 Brookewood Sunshine, LA 70780 Ph. 225-642-0060 Fax 225-642-9454

Bill To	
CES Environmental Services, Inc. 4904 Griggs Road Houston, TX 77021	

Finance Charge

Date	Invoice #
4/30/2009	FC 26

		Terms
Description		Amount
Finance Charges on Overdue Balance Invoice #7746 for 42,899.47 on 01/01/2009 Invoice #7864 for 28,200.00 on 02/01/2009 Invoice #7865 for 25,350.00 on 02/01/2009 Invoice #7941 for 27,900.00 on 03/01/2009 Invoice #7942 for 17,825.00 on 03/01/2009 Invoice #8049 for 655.31 on 03/03/2009 Invoice #8050 for 819.32 on 03/03/2009 Invoice #8051 for 660.00 on 03/03/2009 Invoice #8052 for 1.875.00 on 03/03/2009 Invoice #8066 for 4,205.84 on 03/08/2009 Invoice #8078 for 660.00 on 03/10/2009 Invoice #8110 for 2,871.00 on 03/15/2009 Invoice #8134 for 660.00 on 03/19/2009 Invoice #8128 for 337.00 on 03/22/2009 Invoice #8127 for 3,082.21 on 03/24/2009 Invoice #8157 for 3,100.55 on 03/29/2009 Invoice #8168 for 4,216.62 on 03/31/2009 Invoice #8168 for 4,216.62 on 03/31/2009 Invoice #8168 for 3,020.00 on 04/01/2009 Invoice #8168 for 3,020.00 on 04/01/2009 Invoice #8201 for 2,600.00 on 04/05/2009 Invoice #8206 for 5,348.34 on 04/09/2009 Invoice #8256 for 1,580.15 on 04/12/2009 Invoice #8256 for 2,786.98 on 04/19/2009 Invoice #8257 for 6,016.32 on 04/19/2009 Invoice #8257 for 6,016.32 on 04/19/2009 Invoice #8257 for 6,016.32 on 04/19/2009		4,253.62
	Total	
	Payments/Credits	
	Balance Due	**************************************

Date	Invoice #
5/1/2009	8226

Bill To	İ
CES Environmental Services, Inc. 4904 Griggs Road Houston, TX 77021	

P.O. No.	Terms	Rep	Ship Date	Ship Via	JOB
	Due Upon Receipt	7	5/1/2009	CCL 7	
Qty	Item	Description		Rate	Amount
31	Charter income	BARGE CHARTER FOR (CCL 7 FOR MAY 2009	900.00	27,900.00
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				:	
		1 are			
		The second secon			
		September 1			•
1-100					
Citgo				An an always a management controls.	
			61	e cara e e e e e e e e e e e e e e e e e e	
		37			
	<u></u>				<u></u>
		- A		Total	\$27,900.00

Date	Invoice #
5/1/2009	8227

Bill To	
CES Environmental Services, Inc. 4904 Griggs Road Houston, TX 77021	

Ship To
CES Environmental Services, Inc. 4904 Griggs Road Houston, TX 77021

P.O. No.	Terms	Rep	Ship Date	Ship Via	JOB
	Due Upon Receipt	26	5/1/2009	CCL 26	
Qty	item	Description		Rate	Amount
31	Charter income	BARGE CHARTER FOR 2009 NOTE: 5/21/09 - FRANK THEM THE SAME FOR THE CHARGE FOR THE CCL 7	HIS MONTH AS WE	900.00	27,900.0
	W			Total	

Date	Invoice #	
5/1/2009	8227	

Bill To	
CES Environmental Services, Inc. 4904 Griggs Road Houston, TX 77021	

Ship To	
CES Environmental Services, Inc. 4904 Griggs Road Houston, TX 77021	

P.O. No.	Terms	Rep	Ship Date	Ship Via	JOB
	Due Upon Receipt	26	5/1/2009	CCL 26	. .
Qty	Item	Description		Rate	Amount
Citgo	Charter income		5/2/09 for ensielatta price change for may 2000	Need CREDIT Sor 9300.00	37,200.00
				Total	\$37,200.00

Melba Stephens

From:

Matt Bowman

Sent:

Thursday, May 21, 2009 10:26 AM

To:

Juanita Thomas; Greg Bowman; Melba Stephens; Steve Stricker; Frank Banta

Subject:

The ccl26

Frank has agreed to charge us the same rate on this barge as we are paying for the cci7 for the month of may. Please adjust the invoice in quickbooks asap.

Also, the barge must be clean and ready for inspection on monday as we cannot afford even a single days rent for june.

R	EC	I	CI	VE	D
	MAY	0	7	2009	
BY					

Date	Invoice #
4/30/2009	8289

Bill To		Ship To
CES Environmental Services, Inc. 4904 Griggs Road Houston, TX 77021		CES Environmental Services, Inc. 4904 Griggs Road Houston, TX 77021

P.O. No.	Terms	Rep	Ship Date	Ship Via	JOB
	Due Upon Receipt	7	4/30/2009	CCL 7	
Qty	Item	Desci	ription	Rate	Amount
ulile Colors Colors Turking	Rebill	REBILL MARINE FUELINFOR FLEETING CCL 7 COPY OF INVOICE ENC		82.00	82.00
Not full of				Total	\$82.00

Chem Carriers, LLC

Invoice

1247 Highway 75 Brookewood Sunshine, LA 70780 Ph. 225-642-0060 Fax 225-642-9454

Date	Invoice#
6/1/2009	8333

Bill To

CES Environmental Services, Inc.
4904 Griggs Road
Houston, TX 77021

Ship To	
CES Environmental Services, Inc.	
4904 Griggs Road	
Houston, TX 77021	200000

P.O. Number	Terms		Rep	Ship	Via	F	.O.В.	Project
	Due Upon Red	ceipt	26	6/1/2009	CCL 26			
Quantity	Item Code		<u> </u>	Descript	ion		Price Each	Amount
30	Charter income	BAR	GE CHAR	RTER FOR THE			1,200.00	36,000.00
· · ·	4411489h.h.h.h.n. <u></u>		***************************************		kaikin marangan kan kan kan kan kan kan kan kan kan k		Total	\$36,000.00
						F	Payments/Credits	\$-9,000.00
							Balance Due	\$27,000.00

Chem Carriers, LLC

1247 Highway 75 Brookewood Sunshine, LA 70780 Ph. 225-642-0060 Fax 225-642-9454

Customer

CES Environmental Services, Inc.
4904 Griggs Road
Houston, TX 77021

Credit Memo

Date	Credit No.
6/30/2009	8501

		care.		
		***************************************	P.O. No.	Project

Description	Qty	Rate	Class	Amount
credit toward Junes invoice	-30	300.0	0 CCL 26	-9,000.00
	And the state of t		10.00000000000000000000000000000000000	iol del rivini menerali solo del rivini menera

			**************************************	na-re-re-re-re-re-re-re-re-re-re-re-re-re-
			700000	000202-793-14-16-5
	organisms			

	noneconomica delicitaria			

	BARBARA MARION PROPERTY (MARION PROPERTY CONTROL OF CON			
	SACRACIO COMPANIA CONTRACTOR CONT			
	epininista de la constanta de			**************************************
				11111111111111111111111111111111111111
		Tot	al	\$-9,000.00
		lnv	oices	\$0.00
		Ва	lance Cred	lit \$-9,000.00

Chem Carriers, LLC 1247 Highway 75 Brookewood Sunshine, LA 70780 Ph. 225, 642, 0060

Ph. 225-642-0060 Fax 225-642-9454

Date	Invoice #		
6/1/2009	8332		

Bill To	
CES Environmental Services, Inc. 4904 Griggs Road Houston, TX 77021	

Ship To
CES Environmental Services, Inc. 4904 Griggs Road Houston, TX 77021

P.O. No.	Terms	Rep	Ship Date	Ship Via	JOB
	Due Upon Receipt	7	6/1/2009	CCL 7	
Qty	Item	Desc	ription	Rate	Amount
30	Cut.	BARGE CHARTER FOR 2009		900.00	27,000.00
				Total	\$27,000.00

9

Date	Invoice #	
6/15/2009	8471	

Bill To
CES Environmental Services, Inc. 4904 Griggs Road Houston, TX 77021

Ship To	
CES Environmental Services, Inc. 4904 Griggs Road Houston, TX 77021	

P.O. No.	Terms	Rep	Ship Date	Ship Via	JOB
•••	Due Upon Receipt	7	6/15/2009	CCL 7	
Qty	Item	Desc	ription	Rate	Amount
Glifog Silgo John Juling	Rebill	REBILL MARINE FUELINFOR 2 FLEET DAYS 6/4-COPY OF INVOICE ENC	-5/09	164.00	164.00
I				Total	\$164.00



Date	Invoice #
6/12/2009	8462

Bill To	
CES Environmental Services, Inc. 4904 Griggs Road Houston, TX 77021	

Ship To	
CES Environmental Services, Inc. 4904 Griggs Road Houston, TX 77021	

P.O. No.	Terms	Rep	Ship Date	Ship Via	JOB
	Due Upon Receipt	7	6/12/2009	CCL 7	
Qty	Item	Descr	iption	Rate	Amount
cityo ccl7	Rebill	REBILL CANAL BARGE IN09060373 FOR TRAMPI HACKBERRY, LA TO PO	ING CCL 7 FROM PRT ARTHUR, TX	1,661.00	1,661.00
				Total	\$1,661.00



Date	Invoice #
6/7/2009	8411

Bill To	
CES Environmental Services, Inc. 4904 Griggs Road Houston, TX 77021	

Ship To
CES Environmental Services, Inc. 4904 Griggs Road Houston, TX 77021

P.O. No.	Terms	Rep	Ship Date	Ship Via	JOB
	Due Upon Receipt	7.	6/7/2009	CCL 7	
Qty	Item	Desci	ription	Rate	Amount
Cityo Co Barge to to CCL	Rebill Bacy Ican 26	REBILL MARINE FUELIN NO. 86978 FOR SHIFTING TIME FOR BARGE TO B. CCL 7 COPY OF INVOICE ENC. JUN 13 2005	G AND STAND BY ARGE TRANSFER OF LOSED	2,875.46	2,875.46
				Total	\$2,875.46



Date	Invoice #	
6/8/2009	8407	

Bill To	
CES Environmental Services, Inc. 4904 Griggs Road Houston, TX 77021	

Ship To	
CES Environmental Services, Inc. 4904 Griggs Road	
Houston, TX 77021	
•	

P.O. No.	Terms	Rep	Ship Date	Ship Via	JOB
	Due Upon Receipt	7	6/8/2009	CCL 7	
Qty	Item	Descr	ription	Rate	Amount
1	Rebill	REBILL DEVALL ENTER 123834 FOR FLEETING C		160.00	160.00
1	Rebill	REBILL DEVALL ENTER 123808 FOR FLEETING C		160.00	160.00
1	Rebill	REBILL DEVALL TOWIN FOR SHIFTING CCL 7 6 CITIES DOCK		1,028.76	1,028.76
1	Rebill	REBILL DEVALL TOWIN FOR SHIFTING CCL 7 6/ CITIES DOCK		1,028.76	1,028.76
		COPY OF INVOICES ENG	CLOSED		
5/23 top CCL7 henolic Metrig. Ship	Acing	11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
				Total	\$2,377.52



Date	Invoice #	
6/4/2009	8408	

Bill To	
CES Environmental Services, Inc. 4904 Griggs Road Houston, TX 77021	
nousion, 1A 77021	

Ship To	
CES Environmental Services, Inc.	
4904 Griggs Road	
Houston, TX 77021	
•	
•	

				Ship Via	JOB
· · · · · · · · · · · · · · · · · · ·	Due Upon Receipt	7	6/4/2009	CCL 7	•
Qty	Item	Descr	iption	Rate	Amount
1	Rebill	Description REBILL MARINE FUELING INVOICE NO. 86947 FOR SHIFTING CCL 7 COPY OF INVOICE ENCLOSED		404.58	404.58
5/23/09 Color CCL phenolic fluding	7				



Date	Invoice #
5/31/2009	8397

Bill To	
CES Environmental Services, Inc. 4904 Griggs Road Houston, TX 77021	

Ship To
CES Environmental Services, Inc. 4904 Griggs Road Houston, TX 77021

P.O. No.	Terms	Rep	Ship Date	Ship Via	JOB
	Due Upon Receipt	7	5/31/2009	CCL 7	
Qty	Item	Desc	ription	Rate	Amount
1	Rebill	REBILL MARINE FUELIN 2 FLEET DAYS 5/28-2	NG INVOICE #86883 FOR 9/09	164.00	164.00
1	Rebill	REBILL MARINE FUELING INVOICE NO. 86857 FOR SHIFTING CCL 7 FROM FLEET TO KMTEX AND KMTEX TO DEVALL FLEET		3,373.92	3,373.92
		COPY OF INVOICES EN	CLOSED		
		<u></u>	ae ceive		
		•	LIUN OS MUS		
5/23 15/20 CCL7			B.Y. Comment		
5/23 Itgo CCL7 phenolic fuelin's	Ą				
fuer. 3	Q.		Part yan wat tensor or single single single single	1	
•				Total	\$3,537.92



Date	Invoice #
5/31/2009	8396

Bill To	
CES Environmental Services, Inc. 4904 Griggs Road Houston, TX 77021	

Ship To	
CES Environmental Services, Inc. 4904 Griggs Road Houston, TX 77021	

P.O. No.	Terms	Rep	Ship Date	Ship Via	JOB
	Due Upon Receipt	7	5/31/2009	CCL 7	
Qty	Item	Description		Rate	Amount
5/23 Cityo ccl7 phenolic Fleeting			AYS 5/27 AND 5/28	160.00	160.00
				Total	\$160.00



Invoice

Date	Invoice #
5/23/2009	8377

Bill To	
CES Environmental Services, Inc. 4904 Griggs Road Houston, TX 77021	

Ship To	
CES Environmental Services, Inc. 4904 Griggs Road	
Houston, TX 77021	
·	

P.O. No.	Terms	Rep	Ship Date	Ship Via	JOB
	Due Upon Receipt	7	5/23/2009	CCL 7	
Qty	Item	Description		Rate	Amount
1	Rebill	REBILL DEVALL ENTERPRISES INVOICE NO. 123730 FOR FLEETING CCL 7 FOR 35 DAYS		2,800.00	2,800.00
1	Rebill	REBILL DEVALL TOWING INVOICE NO. 152248 FOR SHIFTING CCL 7 TO AND FROM CITIES SERV. DOCK		1,005.55	1,005.55
		COPY OF INVOICES EN	CLOSED		
cityo.		JUN BY:	0 1 2009		
Caustic Caustic CCL 7 flecting				6-12-09	
			,	Total	\$3,805.55

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Chem Carriers, LLC 1247 Highway 75 Brookewood Synghing, LA 70780

Sunshine, LA 70780 Ph. 225-642-0060

Fax 225-642-9454

DECELVA

Date	Invoice #
5/29/2009	8393

	The CONTRACTOR	<i></i>
Bill To	Shirt Mar	
CES Environmental	l Services, Inc.	
4904 Griggs Road Houston, TX 7702	21	

Ship To	
CES Environmental Services, Inc. 4904 Griggs Road Houston, TX 77021	

P.O. No.	Terms	Rep	Ship Date	Ship Via	JOB
	Due Upon Receipt	7	5/29/2009	CCL 7	
Qty	Item	Descr	iption	Rate	Amount
1	Rebill	REBILL DEVALL TOWING INVOICE NO. 152295 FOR SHIFTING CCL 7 FROM CITIES DOCK TO DEVALL FLEET		574.60	574.60
1	Rebill	REBILL MARINE FUELING SERVICE INVOICE NO. 86826 FOR TRAMPING CCL 7 FROM DEVALL FLEET TO MFS FLEET		1,980.00	1,980.00
		COPY OF INVOICES EN	CLOSED		
	1				
do con	with the				
handler (de	which wor				
to Roman	The state of the s				
		The second	Make the second and a second an	Total	\$2,554.60

Chem Carriers, LLC 1247 Highway 75 Brookewood Sunshine, LA 70780

Ph. 225-642-0060 Fax 225-642-9454

Pheoni	x Dollu	M CO	MYOI.
RECEIVED APR 1 7 2009	AV.		Invoi
BY:	•	Date	Invoice
		1	1

Date	Invoice #
4/9/2009	8206

Bill To	
CES Environmental Services, Inc. 4904 Griggs Road Houston, TX 77021	

Ship To	
CES Environmental Service 4904 Griggs Road Houston, TX 77021	s, Inc.

P.O. No.	Terms	Rep	Ship Date	Ship Via	JOB
	Due Upon Receipt	7		CCL 7	
Qty	Item	Descr	ription	Rate	Amount
1	Rebill	REBILL MARINE FUELIN FOR SHIFTING CCL 7	NG INVOICE NO. 85909	681.12	681.12
1	Rebill	REBILL MARINE FUELING INVOICE NO. 85928 - CCL 7		4,667.22	4,667.22
		COPY OF INVOICES EN	CLOSED		
phre Pollu	tion 22				
ما م م م د د د	η				
city cch	12	. 4.			
				Total	\$5,348.34

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Date	Invoice #	
4/19/2009	8257	

Bill To	
CES Environmental Services, Inc. 4904 Griggs Road Houston, TX 77021	
Sec.	

Ship To
CES Environmental Services, Inc. 4904 Griggs Road Houston, TX 77021

P.O. No.	Terms	Rep	Ship Date	Ship Via	JOB
	Due Upon Receipt	7		CCL 7	
Qty	Item	Desci	iption	Rate	Amount
1	Rebill	REBILL MARINE FUELIN FOR SHIFTING CCL 7	NG INVOICE NO. 86076	5,015.20	5,015.20
1	Rebill	REBILL MARINE FUELIN FOR SHIFTING CCL 7	IG INVOICE NO. 86074	681.12	681.12
1	Rebill	REBILL DEVALL ENTER 123403 FOR FLEETING C		320.00	320.00
		COPY OF INVOICES EN	CLOSED		
					t
41.7109			a, Ç		
91401	1		,		g grade
city co	I flating				
Pulled	flewing	e de la companya de l			
of the C	<i>(</i>				
		hay and dependent of the Market	and the same of th	Total	\$6,016.32

Chem Carriers, LLC 1247 Highway 75 Brookewood Sunshine, LA 70780

Ph. 225-642-0060 Fax 225-642-9454 4

Date	Invoice #	
4/19/2009	8256	

Bill To	
CES Environmental Services, Inc. 4904 Griggs Road Houston, TX 77021	

Ship To	
CES Environmental Services, Inc. 4904 Griggs Road Houston, TX 77021	

P.O. No.	Terms	Rep	Ship Date	Ship Via	JOB
	Due Upon Receipt	26	4/17/2009	CCL 26	
Qty	Item	Desci	ription	Rate	Amount
1	Rebill	REBILL MARINE FUELIN FOR SHIFTING CCL 26	NG INVOICE NO. 86075	1,263.17	1,263.17
1	Rebill	REBILL MARINE FUELIN FOR SHIFTING CCL 26	NG INVOICE NO. 86077	1,523.81	1,523.81
		COPY OF INVOICES EN	CLOSED		
412409 Cityo cc Fulling	12b			PROBE St.	
Fullen	j	(A)			
		V		Total	\$2,786.98



Date	Invoice #
4/20/2009	8246

Bill To	
CES Environmental Services, Inc. 4904 Griggs Road Houston, TX 77021	

Ship To	
CES Environmental Services, Inc. 4904 Griggs Road Houston, TX 77021	

P.O. No.	Terms	Rep	Ship Date	Ship Via	JOB
	Due Upon Receipt	7	4/20/2009	CCL 7	
Qty	Item	Descr	iption	Rate	Amount
1	Rebill	REBILL CANAL BARGE IN09040739 FOR TRAMPI	REBILL CANAL BARGE INVOICE NO. N09040739 FOR TRAMPING CCL 7		1,517.00
		COPY OF INVOICE ENCI	LOSED		
		·			
11 /-					
4/140	ect 7				
210	och	n.			
Cult	aina)				
· 100		F. A.			
. •					
	1			Total	\$1,517.00



Date	Invoice #	
4/12/2009	8220	

Bill To	
CES Environmental Services, Inc. 4904 Griggs Road Houston, TX 77021	
·	

Ship To	
CES Environmental Services, Inc. 4904 Griggs Road Houston, TX 77021	

P.O. No.	Terms	Rep	Ship Date	Ship Via	JOB
	Due Upon Receipt	7	4/12/2009	CCL 7	
Qty	Item	Desc	ription	Rate	Amount
. 1	Rebill	REBILL DEVALL TOWIN FOR SHIFTING CCL 7	IG INVOICE NO. 151483	1,005.55	1,005.55
1	Rebill	REBILL DEVALL TOWN FOR SHIFTING CCL 7	IG INVOICE NO. 151459	574.60	574.60
		COPY OF INVOICES EN	CLOSED		
		·			
4/12 itgo ccl Taving	7				
light Toward		E.Y.			
	Á	<u>}</u>			
				Total	\$1,580.15



Date	Invoice #
4/10/2009	8219

Bill To
CES Environmental Services, Inc. 4904 Griggs Road Houston, TX 77021

Ship To	į
CES Environmental Services, Inc.	
4904 Griggs Road	
Houston, TX 77021	- 1
·	
	į

P.O. No.	Terms	Rep	Ship Date	Ship Via	JOB
	Due Upon Receipt	26	4/10/2009	CCL 26	
Qty	Item	Desc	ription	Rate	Amount
4/12 cci Julins	Rebill	REBILL CHEM CARRIER NO. 5097 FOR 289 GALI FOR CCL 26 COPY OF INVOICE ENC	ONS FUEL @ \$2.00/GAL	578.00	578.00
	A. y			Total	\$578.00

Chem Carriers, LLC 1247 Highway 75 Brookewood Sunshine, LA 70780

Ph. 225-642-0060 Fax 225-642-9454

R	EC	ì	OI	$\overline{\mathbf{V}}$	ED
	APR	(const	7	20	09

Pheorix Pottinon Control

Invoice Date Invoice # 4/9/2009 8201

1 -			est .80.	· v	102	
	APR	in the second	7	20	09	
BY	* e.,		a selectric		And the second s	

Bi	II To	
	Environmental Services, Inc. Griggs Road	
	ston, TX 77021	

Ship	То
4904 Gr	vironmental Services, Inc. riggs Road n, TX 77021

P.O. No.	Terms	Rep	Ship Date	Ship Via	JOB
	Due Upon Receipt	7	4/9/2009	CCL 7	
Qty	Item	Desc	ription	Rate	Amount
Colgania Barage	3/30	REBILL CHEM CARRIER NO. 5079 FOR TRAMPIN ARTHUR TO LAKE CHA COPY OF INVOICE ENC	G CCL 7 FROM PORT RLES	2,600.00	2,600.00
				Total	\$2,600.00

Date	Invoice #
4/1/2009	8102

Bill To	İ
CES Environmental Services, Inc. 4904 Griggs Road Houston, TX 77021	
·	

Ship To	
CES Environmental Services, Inc. 4904 Griggs Road Houston, TX 77021	

P.O. No.	Terms	Rep	Ship Date	Ship Via	JOB
	Due Upon Receipt	7	4/1/2009	CCL 7	
Qty	Item	Desc	ription	Rate	Amount
30	Charter income	BARGE CHARTER FOR 2009	THE CCL 7 FOR APRIL	900.00	27,000.00
		DE BY			
				Total Balance	\$27,000.00



INVOICE

DATE	INVOICE#
2/18/2009	135414

Bill To:

CES Environmental Attn: Accts Payable 4904 Griggs Houston, TX 77021 Mail Payment To:

CHEMTEX
P. O. Box 3922
Port Arthur, TX 77643

P.O	. NO.	Terms	Due Date	Today's Date	CHEMTEX	DATA NO:
Mile	s Root	Net 30 Days	3/20/2009	2/18/2009	P9020)580
Quantity		De	escription		Rate	Amount
1	Volatiles by F (48 Hr Rush)	: Tank 607 Tank 607 13/09 from Mi	les Root & Aı		300.00	300.00
Malus Thank you for		Please remit p	ayment to the a	B)	Total	\$300.00







DECEIVED 1 JAN 05 2009

	IAACIOF
DATE	INVOICE#
12/23/2008	134769

Bill To:

CES Environmental Attn: Accts Payable 4904 Griggs Houston, TX 77021 Mail Payment To:

CHEMTEX
P. O. Box 3922
Port Arthur, TX 77643

P.0	NO.	Terms	Due Date	Today's Date	CHEMTEX [DATA NO:
Marlii	Marlin Moser Net 30 Days 1/22/2009 12/23/2008			P8120549		
Quantity		De	scription		Rate	Amount
1 1 1	Received 12/ BTU (Heat C	n: 2420 South 15/08 for Mr. I content)	Gulfway Dr.	& Analyzed for:	100.00 60.00 60.00	100.00 60.00 60.00
Thank you fo	r your business	. Please remit p	ayment to the a	bove address.	Total	\$220.00







INVOICE

DATE	INVOICE#
12/23/2008	134770

Bill To:

CES Environmental Attn: Accts Payable 4904 Griggs Houston, TX 77021 Mail Payment To:

CHEMTEX
P. O. Box 3922
Port Arthur, TX 77643

P.O	P.O. NO. Terms Due Date Today's Date CHEMTE				CHEMTEX	DATA NO:
Marlin	Marlin Moser Net 30 Days 1/22/2009 12/23/2008 H			P8120)675	
Quantity		De	escription		Rate	Amount
1 1 1 1 1 1	Sample ID: 2	18/08 for Mr. I for: ontent) Ifide at SH)			60.00 60.00 60.00 60.00 100.00 100.00 200.00	60.00 60.00 60.00 60.00 100.00 100.00 200.00
Thank you for	r your business.	Please remit p	ayment to the a	bove address.	Total	\$700.00





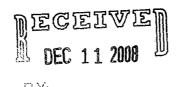


INVOICE

DATE	INVOICE#
12/9/2008	134626

Bill To:

CES Environmental Attn: Accts Payable 4904 Griggs Houston, TX 77021



Mail Payment To:

CHEMTEX P. O. Box 3922 Port Arthur, TX 77643

P.O	. NO.	Terms	Due Date	Today's Date	CHEMTEX D	DATA NO:
Marlit	n Moser	Net 30 Days	1/8/2009	12/9/2008	P8120001	
Quantity		De	scription		Rate	Amount
	1	n: 2420 South Caustic Wastew	•			
	Received 12/	/01/08 for Marl	in Moser & A	nalyzed for:		
1	`	s Reactive Cya Corrosivity as p		e Sulfide,	200.00	200.00
1	1 TCLP Metals Including Extraction				225.00	225.00 300.00
amal	My sul					
Thank you for	r your business	. Please remit p	ayment to the a	bove address.	Total	\$725.00







INVOICE

DATE	INVOICE#
1/26/2009	135107

Bill To:

CES Environmental Attn: Accts Payable 4904 Griggs Houston, TX 77021 Mail Payment To:

CHEMTEX
P. O. Box 3922
Port Arthur, TX 77643

P.O.	. NO.	Terms	Due Date	Today's Date	CHEMTEX I	DATA NO:
Marlin Mo	Marlin Moser/GGBery Net 30 Days 2/25/2009 1/26/2009		P9010)516		
Quantity		De	escription		Rate	Amount
1 1 1 1 1 1	Sample ID: Tank 167 Received 01/16/09 from GGbery for Mr. Marlin Moser & Analyzed for: Ash Content Chloride Total Sodium Total Zinc Total Iron BTU (Heat Content) Water Content (24 HR RUSH)				60.00 60.00 60.00 60.00 100.00 200.00	60.00 60.00 60.00 60.00 100.00 200.00
PACE TOTAL INTERVAL INTERVAL Thank you for your business. Please remit payment to the above address.						
Thank you for	your business.	. Please remit p	ayment to the a	bove address.	Total	\$600.00







INVOICE

DATE	INVOICE#
1/26/2009	135108

Bill To:

CES Environmental Attn: Accts Payable 4904 Griggs, Houston, TX 77021 Mail Payment To:

CHEMTEX
P. O. Box 3922
Port Arthur, TX 77643

P.O	. NO.	Terms	Due Date	Today's Date	CHEMTEX	DATA NO:
Marlin Mo	rlin Moser/GGBery Net 30 Days 2/25/2009 1/26/2009 P9010517		517			
Quantity		De	escription		Rate	Amount
PACES Intern Anal	& Analyzed: Sodium Carb Sodium Bica (48 HR RU)	(16/09 from GC for: conate rbonate SH)	DECI		200.00	200.00
Thank you for	r your business	. Please remit p	ayment to the a	bove address.	Total	\$400.00







INVOICE

DATE	INVOICE#
1/5/2009	134916

Bill To:

CES Environmental Attn: Accts Payable 4904 Griggs Houston, TX 77021 JAN 08 2009

Mail Payment To:

CHEMTEX
P. O. BOX 3922
Port Arthur, TX 77643

P.O.	. NO.	Terms	Due Date	Today's Date	CHEMTEX DATA NO:			
Marlin	n Moser	Net 30 Days	2/4/2009	1/5/2009	P8121	070		
Quantity		De	scription		Rate	Amount		
1 1	Received 12/2 & Analyzed f Inorganic Chl Organic Chlo Total Phenols T O C (48 HR RUS	loride ride s (EPA 604)	·		60.00 60.00 120.00 60.00	60.00 60.00 120.00 60.00		
Thank you for	r your business.	Total	\$300.00					

Finance Charge of 1 1/2% per month if full amount is not received within 30 days of invoice date. Client agrees to pay attorneys fees if legal collection is necessary.

"We Provide Best Quality Service At A Very Reasonable Price"







INVOICE

DATE	INVOICE#
1/16/2009	135042

Bill To:

CES Environmental Attn: Accts Payable 4904 Griggs Houston, TX 77021 **Mail Payment To:**

CHEMTEX
P. O. Box 3922
Port Arthur, TX 77643

P.C	D. NO.	Terms	Due Date	Today's Date	CHEMTEX DA	ATA NO:
Marli	n Moser	Net 30 Days	2/15/2009	1/16/2009	P90103	19
Quantity		De	Rate	Amount		
		on: 2420 S. Gulf 1/13/09 from Go	* * *	& Analyzed for:		
1	Total Metal (48 hr RUS	ls (Ba,Cd,Cr,Pb, SH)	Hg,Ni,K,Se,A	g,Zn)	450.00	450.00
dura			GEIVI			
Maly?		177.00	7			







Environmental & Industrial Hygiene Services

3082 25th Street, Port Arthur, Texas 77642 - (409) 983-4575 FAX (409) 982-1522 5544 Leopard Street, Corpus Christi, Texas 78408 • (361) 299-9900 FAX (361) 299-1155 138 S. Citics Service Hwy., Sulphur, Louisiana 70663 • (337) 626-2121 FAX (337) 626-2126

Client: CES ENVIRONMENTAL

2420 South Gulfway Drive Port Arthur, TX 77641

Attn:

Mr. Marlin Moser

Phone: 1-713-539-6574

Email: mmoser@cesenvironmental.com ggbery@cesenvironmental.com Report Date: 01/15/09 Sample Matrix: Water Date Collected: 01/12/09 Time Collected: 5:30pm Collected By: Godefroy Gbery

Date Received: 01/13/09 Time Received: 8:35am CHEMTEX FILE #: P9010319

AIHA Laboratory # 101478

nelap certificate # T104704259-08A-TX

RESULTS OF ANALYSIS

SITE/LOCATION: 2420 South Gulfway Drive

CHEMTEX #	Sample Identification	Parameter	<u>Units</u>	Results	<u>MDL</u>
P9010319	N/A	Total Metals			
		Total Barium	mg/l	0.049	0.010
		Total Cadmium	mg/l	0.030	0.001
		Total Chromium	mg/l	< 0.010	- 0.010
		Total Lead	mg/l	< 0.005	0.005
		Total Mercury	mg/l	< 0.0002	0.0002
		Total Nickel	mg/1	0.068	0,010
		Total Potassium	mg/l	15.250	0.050
		Total Selenium	mg/).	0.880	0.010
		Total Silver	mg/l	0.020	0.002
		Total Zinc	mg/l	0.202	0.005
Method Blank	DI Water	Total Metals			
		Total Barium	mg/l	< 0.010	0.03.0
		Total Cadmium	mg/l	< 0.001	0.001
		Total Chromium	mg/l	c 0.010	0.010
	•	Total Lead	mg/l	< 0.010	0.0010
		Total Mercury	mg/l	< 0.0002	0.0002
		Total Nickel	mg/1,	< 0.010	0.010
	•	Total Potassium	mg/l	< 0.050	0.050
		Total Selenium	mg/1	< 0.010	0.010
		Total Silver	mg/l	< 0.002	0.002
		Total Zinc	mg/l	< 0.005	0.005

MDL: Method Detection Limit.

The analytinal creation, onthings or interpretations contained at this report are measured upon information and necessity, onthings or interpretations contrained at the contrained and contidential use this report has been contrained analytical; when the product of the contrained and the contrained Page 1 of 2







Report Date: 01/15/09

Client: CES ENVIRONMENTAL

2420 South Gulfway Drive Port Arthur, TX 77641

Mr. Marlin Moser Attn:

Phone: 1-713-539-6574 Email: mmoser@cesenvironmental.com

> ggbery@cesenvironmental.com CHEMTEX FILE #: P9010319

AIHA Laboratory # 101478

nelap certificate #T104704259-08A-TX

LABORATORY QUALITY ASSURANCE/QUALITY CONTROL DATA

LABORATORY CONTROL SAMPLE (LCS) RECOVERY

Parameter	Unita	True Value	Obtained Value	<pre>% Recovery</pre>	Limits (%)
Total Barium	mg/l	2.000	2,028	101	a0-120 ·
Total Cadmium	mg/l	0.250	0.264	1.06	80-120
Total Chromium	mg/l	0.200	0.206	103	80-120
Total Lead	mg/l	0.500	0.50 ê	102	80-120
Total Mercury	mg/l	. 0.0050	0.0044	88	80-120
Total Nickel	mg/l	0.500	0.526	105	80-120
Total Potassium	mg/l	5.000	4.974	99	80-120
Total Selenium	mg/l	0.500	0.503	101	80-120
Total Silver	mg/J.	0.250	0.259	104	00-120
Total Zinc	mg/l	0.500	D,524	105	00-120

METHOD REFERENCES/ANALYSIS DATES & ANALYSTS

Parameter	Method Reference	Date Analyzed/Analysts
Total Metals		
Total Barium	EPA Method 200.7, Rev. 4.4(1994)	01/14/09 HKR/KSR
Total Cadmium	EPA Method 200.7, Rev. 4.4(1994)	01/14/09 HKR/KSR
Total Chromium	EPA Method 200.7, Rev. 4.4(1994)	01/14/09 HKR/KSR
Total Lead	EPA Method 200.7, Rev. 4.4(1994)	01/14/09 HKR/KSR
Total Mercury	EPA Method 245.1, Rev. 3.0(1994)	01/14/09 HKR/KSR
Total Nickel	EPA Method 200.7, Rev. 4.4(1994)	01/14/09 HKR/KSR
Total Potassium	EPA Method 200.7, Rev. 4.4(1994)	01/14/09 HKR/KSR
Total Selenium	EPA Method 200.7, Rev. 4.4(1994)	01/14/09 HKR/KSR
Total Silver	EPA Method 200.7, Rev. 4.4(1994)	01/14/09 HKR/KSR
Total Zinc	EPA Method 200.7, Rev. 4.4(1994)	01/14/09 HKR/KSR

Dr. C. N. Reddy, Ph.D, CIH,

Director

kml/amd/kv*/CNR

The analytical countries opinions of interpretations expected in this report are based upon information and exterial supplies by the opinion of interpretation and confidential was this velour has been made. The exactly local results, opinions of interpretations approach to be the base judgment of confidents. Cultures, however, makes its newtoning of teptocontaction, experience of implience of approach of any type, and expressed distributions approach of cultures. Page 2 of 2





EPAHO035001989

CHEMTEX

CHAIN OF CUSTODY RECORD

ENVIRONMENTAL ANALYTICAL SERVICES REQUEST

Environmental & Industrial Hygiene Services

3082 25th Street, Port Arthur, TX 77642 Phone: (409) 983-4575, Fax: (409) 982-1522

E-mail: chemiexpar@sbcglobal.net

CLIENT: CES Environmental Services ATTN: Marlin Moser		Port Arthur, TX 77641				Phone #: (713)539-6574 Email: mmoser@cesenvironmental.com ggbery@cesenvironmental.com										
BILLING CONTACT (If different from about			P. O.	#:	PRO	JECT NO:		PROJ	ECT:				E/LOC outh Gu			
SAMPLE(S) COLLECTED BY (PRINT NAMB):			Expected Turnaround Time 2-4 hr Rush 2-4 hr Rush 48 hr Rush 7-14 days					REQUESTED ANALYSES								
СНЕМТЕХ	SAMPLE	COLL	ECTION	Sample Biol Drinking We Groundwater Ligard Wesse Giller Paint Chipe Sand Shunge	CW LUT O PC So SJ	Compusito	Preservative		Sample Container		ATTachment	-				
#	IDENTIFICATION	Date	Time	Soil/Sidid Solis Waste Telp Blank Wesa Wipes Weslevers	1111 1111 1111 1111			No.	Size (02.)	Type (Glass) Plastic)	377				1	
P9010319		01-19	5:3011		J	C	No	 		2	· ·		<u> </u>			
														·		
,																
Special Remarks:	Samples must be pres	erved on ice	after sampl	e collect	tion ar	iđ transpo	rted in tee c	hest.								
Relinquished By:	sode [roj 6	sery	Date/Time	01-	13-	of Re	cceived By:	wi	la	DeC	leit	1	te/Time		8,	35.
Relinquished By:	1 1	· · · · · · · · · · · · · · · · · · ·	<u> </u>			Re	xeived By:	(<u>)</u>				Da	te/Time:	:		



INVOICE

DATE	INVOICE#
1/5/2009	134915

Bill To:

CES Environmental Attn: Accts Payable 4904 Griggs Houston, TX 77021 **Mail Payment To:**

CHEMTEX
P. O. BOX 3922
Port Arthur, TX 77643

P.O	. NO.	Terms	Due Date	Today's Date	CHEMTEX DATA NO:			
Marlii	n Moser	Net 30 Days	2/4/2009	1/5/2009	P812089	92		
Quantity		De	scription		Rate	Amount		
DACES Internal	Received 1 & Analyze Total Calc: Ash Conte Chloride BTU (Heat Water Con (5 - 7 day)	ium nt t Content) itent rs) BY	Bery for Ma	rlin Moser	30.00 30.00 30.00 100.00 100.00	30.00 30.00 30.00 100.00		
hank you fo	r your busine	ess. Please remit p	ayment to the a	above address.	Total	\$290.00		





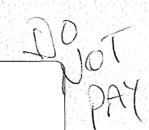
11/12/87 Spoke w/ Liu credit My Deld Help what don't know what his is for received policy what pelalie



Chemical Waste Management, Inc. 7170 John Brannon Road Sulphur, LA 70665 (337) 583-2169 (337) 583-4615 Fax

SERVICE PROVIDED BY CWM LAKE CHARLES FACILITY

CES ENVIRONMENTAL SERVICES ATTN: ACCOUNTS PAYABLE 4904 GRIGGS RD HOUSTON TX 77021-3208



THIS IS AN INVOICE FOR CURRENT CHARGES. PLEASE PAY AMOUNT INDICATED BELOW. TERMS

DUE UPON RECEIPT OR PER CONTRACT TERMS

ALL PAST DUE AMOUNTS WILL BEAR INTER-EST AT ONE AND ONE HALF PERCENT PER MONTH OR THE MAXIMUM RATE ALLOWED BY LAW, WHICHEVER IS LESS.

Invoice Date: 10/26/2007 Customer #: 727-1431090

Invoice #: 2182-0168335

25.00

Page #:

Subtotal

Manifest# Profile Description Gener/Quantity P.O.#/Unit Biller Rate Total FEE SCHEDULE LB0628 PAINT AND RELATED MA 001955 HYDRIL-VALVOON PHLNEZ Svc Date 10/25/2007 LAB FEE 25.00000 25.09 LAB FEES OTHER SERVICES 1.69

RECERTIFICATION

, 特征预据使系统设置的现在分类类型的现在分类的现在分类是 FOR VISA/MASTERCARD PAYMENTS

CALL 866-962-2267 EXT. 7404 THANK YOU FOR YOUR BUSINESS!!!

REMIT TO ADDRESS

CHEMICAL WASTE MANAGEMENT INC. PO BOX 660345 DALLAS, TX 75266

PLEASE PAY THIS AMOUNT \$25.00

WM 105 CW



Chemical Waste Management, Inc. 7170 John Brannon Road Sulphur, LA 70665 (337) 583-2169 (337) 583-4615 Fax

Gener/Quantity

1.08

SERVICE PROVIDED BY CWM LAKE CHARLES FACILITY

Description

CES ENVIRONMENTAL SERVICES ATTHE PRINCIPLE PAYABLE 1984 GRIGGS RD MILETIN TX 770E1-3286

RECERTIFICATION

Profile

LAB FEES

Hanifeste

FEE ECHEDIAE LESSES

THIS IS AN INVOICE FOR CURRENT CHARGES. PLEASE PAY AMOUNT INDICATED BELOW.

DUE UPON RECEIPT OR PER CONTRACT TERMS

ALL PAST DUE AMOUNTS WILL BEAR INTER-EST AT ONE AND ONE HALF PERCENT PER MONTH OR THE MAXIMUM RATE ALLOWED BY LAW, WHICHEVER IS LESS.

Invoice Date: 10/25/2007

Quetomer He 727-1431698

Invoice #: 2182-0158335

Page 9:

Biller Rate Total

Svc Date

25, Wolfe

Subtotal

PMUMEZ

25.99

16/25/2297

25.00

9.0.8/Unit

LIB FEE

不到的思考特别特殊可能的研究和条件的研究的类型是现代的 FUR VISA/MASTERCARD PAYMENTS CALL 856-962-5207 EXT. 7464 THANK YOU FOR YOUR PUSINESS!!!

OTHER SERVICES

PRINT AND RELATED WA GRESOS HYDROL-VALVOOR

REMIT TO ADDRESS CHEKICAL WASTE PAPAGEMENT INC. PC NUX 659345 DRILLARS, TH 75866

PLEASE PAY THIS AMOUNT 423.EE

WM 105 CW

Waste Management Louisiana Technical Service Center

Fee Schedule CES ENVIR exAS Location Profile Number Manifest # (if applicable) Rate ADMINISTRATIVE \$50 Waste approval Expedited approval (Less than 24 hours) \$100 "At Gate" Approvals/Recerts \$250 \$25 Recertification \$25 Credit approval fee Case by Project consulting fee \$0 Case \$50 Hour Witnessed destruction Certificate of burial/destruction \$25 \$50 Minimum Additional documentation-Ticket cc's \$50 Minimum Record mgmt (extra copies of docs) Unscheduled /late load requiring fate gate Hour hours Digout \$150 Hour \$200 Non-CWM Washout Special handl. /burial \$150 Hr Min. Spill Cleanup/Leaking Load \$500 Minimum \$100 Overweight loads Driver - No Respirator \$100 Per hour OPERATIONS - DRUMS
Drums in Bulk Load (Closed Containers **∌**∵ '\$50 Drum requiring sampling) Overpacked drum \$250 **Drum Labeling** \$20 Per drum Repacking of Labpacks \$500 per drum Re-sampling Fee Drum Storage (Discrepant drums > 14 per day \$3 per drum days) OPERATIONS - BULK Incidental Liquids (within 50% of profile Charge for treatment) Incidental Liquids (> 50% of profile for \$800 treatment) Liquids (1 - 50% if profiled for landfill) \$800 \$1,000 Liquids (> 50% if profiled for landfill) \$800 Dusty Loads (Require Solidification) Ph Adjustment (<4) Draining Liquids for Incin (Drum + Labor) \$800 See Incin Disposal Rate \$100 Drum Draining Liquids for Incin (Disposal Rate) \$465 Drum Storage - Bulk Per Day ANAYLSIS Analysis - Reactive Sulfides \$130 Analysis - Radiation (24 hour turn) \$400 Analysis - Radiation - (3 to 5 day turn) \$300 Analysis - Organics \$135 WM Employee

1431090

CES Environmental Services, Inc. 3901 Trailmobile Dr. Houston, TX 77013 Phone: (713) 676-1460

Fax: (713) 676-1676

Fax Transmittal

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615
<u>ر</u>
al



Chemical Waste Management, Inc. Lake Charles Facility 7170 John Brannon Road Sulphur LA 70665 Phone: 337-583-3745

Fax: 337-583-4615

TO: Accounts Payable
FROM: Debra Riggs, Credit/Collections Clerk
DATE: 10-17-01 TIME: 3:05
TOTAL PAGES (including cover sheet):
COMMENTS:



Chemical Waste Management, Inc. 7170 John Brannon Road Sulphur, LA 70665 (337) 583-2169 (337) 583-3763 Fax

SERVICE PROVIDED BY CWM LAKE CHARLES FACILITY

CES ENVIRONMENTAL SERVICES ATTN: ACCOUNTS PAYABLE 3901 TRAILMOBILE DR HDUSTON TX 77013-3873

DUE UPON RECEIPT OR PER CONTRACT TERMS

ALL PAST DUE AMOUNTS WILL BEAR INTER-EST AT ONE AND ONE HALF PERCENT PER MONTH OR THE MAXIMUM RATE ALLOWED BY LAW, WHICHEVER IS LESS.

08/20/2001 Invoice Date: Customer #: 727-1431990 Invoice #: 2182-0093467

Page #:

2182-0093467

Manifest#

Profile Description

RESPIRATOR.

THIS CHARGE IS FOR THE LABOR INVOLVED IN DUMPING THE LOAD FOR CES DUE TO DRIVER MISSING HIS

Gener/Quantity

P. O. #/Unit

Biller

Rate

Total

20000012131

OTHER SERVICES

DITHER SERVICES

1.63 LABOR NEUSSELL

Svc Date

96/14/2001

166.2000

160.60

Subtotal

160.68

THANK YOU FOR YOUR BUSINESS

PAST DUE

\$ 100.00

REMIT TO

CHEMICAL WASTE MANAGEMENT INC. PO BOX 840696 DALLAS, TX 7528406&6

PLEASE PAY THIS AMOUNT

\$100.90

INVOICE COPY

WM 105 CWM



20-24-from

464087

12191

NON-HAZARDOUS MANIFEST

	GENER	ATOR			
Generator CRST TRANSPORT		LOUISIANA DEG SO	LID WASTE I	NOISIVIC	
Shipping Location I - 17 & I - 59	armo	ldentification#_	NA		
Address P.D. Box 628		Manifest Return Ade	dress: <u>4. :</u>	5.4.5.	4
Cedarapids ID 52406		1000 1 -		Peses	Devio
Phone 319-390-2662		Phone Meran	a	ϵ	
Waste Materials In	LADEQ ndustrial ste Code#	Profile Number	Total Quantity	Unit of Measure	Container Type
Non regulated Material.		LB0115	20	YD5	Dump
Plastic Pelleto		LB0115	20	XK	Dump
		,			
				<u> </u>	
I hereby certify that the above-described majerials are no		12	by AD CER D	rt 261 or any 6	anniicahle state
law or regulation, have been fully and accurately described according to applicable laws and regulations.	ribed, class	sified and packaged	and are in p	roper conditio	n for transpor-
Nicky Herecks	g -120		ferra	600	6-14-01
Generator Authorized Agent Name (Print)	KI BUS	Biphature	0 / 00	Deli	very Date
	RANSPO				
LADEQ Transporter I.D. # <u>T-1)71-986/</u>	<u></u>	Driver Name (Print) _	Julian	D. P.	erre
Transporter Name <u>CES</u>		Truck Number	0-7		,
Address 13921 Chef Monder	Hay	Fruck TypeMac	K Ro	HOFF	
New Onleans, 14 701	i-mel		0-997-2	494	materials were
hereby acknowledge receipt of this above described ma for transport from the generator shipping location listed ab	ateriais r	eceived from the ransported without	generator sh	ipping locat	ion and were
	a applying surf	11:19		5 6	114/01
Driver pygnature Shipment	Date [river Signature	· · · · ·	De	livery Date
	DESTINA	TION			
AChemical Waste Mo	Kages	ADEQ Facility #t	>-031-0030 - L	ADAM	227.201
Address - 3000 Hay John Brannon	0	_	-029 7	<u> </u>	1 1 2 2 1
Carle 1270094 A 20665			04/436 0152	3374	583.216
Disposal Location: North East	·	Level			
hereby acknowledge receipt of the above-described ma	aterials.	1.6.0		04	21/01
Slandy	<u></u>	UKurdi	7	يان	ecelpt Date
Name of Authorized Agent (Print)	· ′ S ሐ	ignature	M.	6/14/B	7
Vhite - Original Canary - Disposer Retain Pink -	Transports	rate pin	irod – Generate	or Rétain	Green Billing

464089-1



WASTE MANAGEMENT
DATE: 6-11-01
TRANSPORTIER NAME: CES - Custom Servicemental Service
ADDRESS:
PHONE NUMBER: 1-800-997-2494
DRIVER NAME Julian Pierre
MANIFEST # 12191 PROFILE # LBOUS-
Reason for charges/Name of Contact/ Approval Received No respirator
Gil Hisdebrand - Sporoval for our Liner
to Lump hores
A charge of \$100,00 per hour will be billed to the transporter for additional assistance in sampling and disposing of the above referenced load due to the driver not meeting the proper PPE/Safety requirements for entry into our facility. I also understand that Chemical Waste Management is not responsible for any damages that may occur to the equipment during offloading.
Time In 13:30 Time Out 13:45 Line Out 13:45 Line Out 13:45 Driver's Signature Date Date
Driver's Signature Cas per Leland Journs Date

Clark Hickman 7/14/2009 Balance Due Date Type Reference Original Amt. Discount Payment 3,528.79 3,528.79 6/29/2009 Bill 359691 3,250.00 Check Amount 3,250.00 PAY WIE IN

CES Environmental S Citgo Barge CCL26 Sulfidic Cautic to PACES 6/2

3,250.00

575570 (1/09)

INVOICE SOLD TO SHIP TO **CES Environmental Services** 4904 Griggs Rd. Houston, TX 77021 (713) 676-1460 ADDRESS ADDRESS CITY, STATE, ZIP CITY, STATE, ZIP TERMS CUSTOMER ORDER NO. SOLD BY AMOUNT ORDERED SHIPPED DESCRIPTION PRICE UNIT Ck 4 46268 Pol 7/11/09 3250.00 2 adams 5840

Conoco Phillips

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315 South Johnstone 1280D POB

Bartlesville, OK 74004



INVOICE

INVOICE NUMBER

INVOICE DATE

100053567

DATE DUE

7-Jul-09 Net 30 days

SOLD TO:

CES Enviromental Services, Inc

Attn: Melba Thomas - Billing Dept

Cust #

10091527

4904 Griggs Rd.

Mat'l #

1051414

Houston, Tx 77021

		DES	CRIPTION			AMOUNT
For Purchase o	of Spent Sulfuric Aci	id	Jun-09			
<u>Date</u> 5-Jun	<u>BOL</u> B114826	Short Tons 22.26	Price per S.Ton 50.00	<u>Total Sale</u> \$1,113.00		
16-Jun	B115174	23.3	50.00	\$1,165.00		
25-Jun	B115524	22.73	50.00	\$1,136.50		
Totals		68.29		\$3,414.50		
	in the second				TOTAL	\$3,414.50

Questions concerning this invoice?

Call:

Lee Majors (918) 661-0301

REMIT INSTRUCTIONS:

ConocoPhillips Inc

JP Morgan Chase

Routing #021000021

Account #643625262

ACH Acct #643625296

THANK YOU FOR YOUR BUSINESS!

PAY THIS

AMOUNT

ConocoPhillips

INVOICE

315 South Johnstone 1280D POB

Bartlesville, OK 74004

INVOICE NUMBER INVOICE DATE DATE DUE

100045972 4-Jun-09 Net 30 days

SOLD TO:

CES Enviromental Services, Inc

Attn: Melba Thomas - Billing Dept

4904 Griggs Rd.

Houston, Tx 77021

Cust#

10091527

Mat'l#

1051414

		DESCR	IPTION		AMOUNT
For Purchase of	Spent Sulfuric Acid		May-09		
<u>Date</u> 1-May	<u>BOL</u> B113878	Short Tons 23.9	Price per S.Ton 50.00	<u>Total Sale</u> \$1,195.00	
18-May	B114353	23.25	50.00	\$1,162.50	
			and the second s		
		(5) 大 (4) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7	and was marked to the second second and the second		
T-4-1-		47.45		mo 257.50	
Totals	=	47.15	•	\$2,357.50	
		····		TOTAL	\$2,357.50 PAY THIS
					PAY THIS

Questions concerning this invoice?

Call:

Lee Majors (918) 661-0301

REMIT INSTRUCTIONS:

ConocoPhillips Inc JP Morgan Chase

Routing #021000021

Account #643625262 ACH Acct #643625296

THANK YOU FOR YOUR BUSINESS!

AMOUNT

		. SERVICES, INC.			5/4/2009	45487
Date 11/7/2008 11/7/2008 12/31/2008 12/31/2008 12/31/2008 12/31/2008 12/31/2008 12/31/2008 12/31/2009	Type Bill Bill Bill Bill Bill Bill Bill Bil	s (Westlake, L. Reference 100019658 100019658 100019658 100019658 100019658 100019658 100019658	AV	Original Amt. 1,141.50 1,025.50 1,135.50 1,090.00 1,126.50 1,116.50 1,180.50 1,209.50 1,083.00	Balance Due Discount 1,141.50 1,025.50 1,135.50 1,1990.00 1,126.50 1,116.50 1,180.50 1,209.50 1,083.00 Check Amount	Payment 1,141.50 1,025.50 1,135.50 1,090.00 1,126.50 1,116.50 1,180.50 1,209.50 1,083.00 10,108.50

575570 (1/09)

CES Environmental S

10,108.50



315 South Johnstone 1280D POB

Bartlesville, OK 74004

INVOICE

NEW INVOICE NUMBER

100019658 2-Mar-09

INVOICE DATE 2-Mar-09
DATE DUE Net 30 days

SOLD TO:

CES Enviromental Services, Inc.

Attn: Melba Thomas - Billing Dept

4904 Griggs Rd.

Houston, Tx 77021

Cust #

10091527

Replaces 1934

Mat'l #

1051414

ar Jirez		DESCR		AMOUNT	
For Purchase o	f Spent Sulfuric Acid		Oct 08 - Feb09		
Date 25-Oct	<u>BOL</u> B108135	Short Tons 22.83	Price per S.Ton 50.00	Total Sale \$1,141.50	
31-Oct	B108292	20.51	50.00	\$1,025.50	
8-Nov	B108479	22.71	50.00	\$1,135.50	
20-Nov	B108824	21.8	50.00	\$1,090.00	
		22.53	50.00		
5-Dec	B109292			\$1,126.50	
10-Dec	B109429	21.22	50.00	\$1,061.00	
11-Dec	B109473	22.33	50.00	\$1,116.50	
13-Dec	B109528	20.23	50.00	\$1,011.50	
23-Dec	B109901	23.61	50.00	\$1,180.50	
29-Dec	B110128	24.19	50.00	\$1,209.50	
2-Jan	B110232	23.43	50.00	\$1,171.50	
12-Jan	B110568	23.76	50.00	\$1,188.00	
14-Jan	B110597	22.71	50.00	\$1,135.50	
19-Jan	B110719	21.66	50.00	\$1,083.00	
19-jan	B110714	22.84	50.00	\$1,142.00	
26-Jan	B111054	23.05	50.00	\$1,152.50	
30-Jan	B111199	24.16	50.00	\$1,208.00	
10-Feb	B111548	22.68	50.00	\$1,134.00	
12-Feb	B111621	21.83	50.00	\$1,091.50	
17-Feb	B111725	22.78	50.00	\$1,139.00	
20-Feb	B111792	22.11	50.00	\$1,105.50	
24-Feb	B111876	22.2	50.00	\$1,110.00	
26-Feb	B111939	23.9	50.00	\$1,195.00	
27-Feb	B111980	22.65	50.00	\$1,132.50	
28-Feb	B112023	22.78	50.00	\$1,139.00	
Totals		564.50		\$28,225.00	
				тот	AL \$28,225.00 PAY THIS
Ougstions so	naarnina thia invai	-2			AMOUNT

Questions concerning this invoice?
Call: Lee Majors

Lee Majors (918) 661-0301 REMIT INSTRUCTIONS: ConocoPhillips Inc JP Morgan Chase Routing #021000021 Account #643625262 ACH Acct #643625296

THANK YOU FOR YOUR BUSINESS!

AMOUNT

onocoPhillips RECEIVED 315 South Johnstone 1280D POB

MAR 0 2 2009

INVOICE NUMBER INVOICE DATE DATE DUE

100017344 2-Mar-09 √Net 30 dàγs

INVOICE

SOLD TO:

CES Enviromental Services, Inc

Attn: Melba Thomas - Billing Dept

4904 Griggs Rd.

26-Jan

30-Jan

10-Feb

12-Feb 17-Feb

20-Feb

24-Feb

26-Feb

27-Feb

28-Feb

Totals

Bartlesville, OK 74004

10091527

Cust # Mat'l #

1051414

Houston, Tx 77021 DESCRIPTION AMOUNT For Purchase of Spent Sulfuric Acid Oct 08 - Feb09 Total Sale Short Tons Price per S.Ton Date B108135 🗸 \$1,141.50 25-Oct 22 83 50.00 \$1,025.50 B108292 31-Oct 20.51 50.00 B108479 75658 \$1,135.50 22.71 50.00 8-Nov 20-Nov B108824 V 21.8 50.00 \$1,090.00 B109292 77199 \$1,126.50 5-Dec 22.53 50.00 B109429 77621 \$1,061.00 10-Dec 21.22 50.00 B109473 🖍 \$1,116.50 11-Dec 22.33 50.00

B109528 77843 \$1,011.50 13-Dec 20.23 50.00 B109901 78419 \$1,180.50 23-Dec 23.61 50.00 B110128 78635 50.00 \$1,209.50 29-Dec 24.19 B110232 78839 23.43 50.00 \$1,171.50 2-Jan B110568 74447 \$1,188.00 12-Jan 23.76 50.00 B110597 79568 \$1,135,50 14-Jan 22 71 50.00 B110719 \$1,083.00 19-Jan 21.66 50.00 B110714 79799 19-Jan 22.84 50.00 \$1,142.00

> 80297 B111054 23.05 B111199 80615 24.16 81127 B111548 22.68

B111621 81269 21.83 B111725 81431 22.78 B111792 81788 22.11

B111876 81816 22.2 B111939 82043

B111980 82044 22.65 B112023 82100

50.00 23.9 50.00 50.00

\$1,139.00 22.78 50.00 564.50

50.00

50.00

50.00

50.00

50.00

50.00

\$1,152.50

\$1,208.00

\$1,134.00

\$1,091.50

\$1,139.00

\$1,105.50

\$1,110.00

\$1,195.00

\$1,132.50

\$28,225.00

TOTAL

\$28,225.00 PAY THIS THUOMA

Questions concerning this invoice? Call: Lee Majors

(918) 661-0301

REMIT INSTRUCTIONS: ConocoPhillips Inc JP Morgan Chase

Routing #021000021 Account #643625262

ACH Acct #643625296

THANK YOU FOR YOUR BUSINESS!



ConocoPhillips Company

P.O. Box 866 Sweeny, Texas 77480



APR 0 3 2009

Please Remit To: CONOCOPHILLIPS COMPANY 21064 NETWORK PL CHICAGO, IL 60673-1210

> 1 of 1 Page

Sold-To customer number: 10091527

Bill-To customer number: 10091527

CES ENVIRONMENTAL SERVICES INC

4904 GRIGGS RD HOUSTON TX 77021 Invoice Summary

Invoice Number / Emp. Resp. 937870559

Invoice Date / Due date

03/26/2009 / 04/25/2009

Terms of payment

Net 30 Days From Invoice Date

Item Material	PO No. Material Description	Ship Date	Delivery No. Pricing Quant.	Car No Quantity	Order Price	Location Per Unit	Customer Total Price
000010	OFF-SPEC BLACK OIL	03/13/2009 DIESEL MIX	822302328 867.330 BB6	867.330	221662214 BB6 5.313030	HOUSTON, TX US6 1 BB6	854136 \$4,608.15
					Grand To	nt a l	\$4 608 15



Key Variables									
Water chg	\$	0.15							
Solids	\$	0.45							
rag	\$	0.25							
Impurities		1.50%							
Trans Rate	\$	69.00							
Trans									
surcharge		18.0%							

											0		P	Q					
δD_{α}	· E	F	∘ G ·	H	I	J	K	L	M	N		De	educts		R	S	Т	U	V
		Impurities (solids,		04. D	0/	04 1- 03	DOM	0:1	Diene tel	Distallat	10/-4		0-1:4-	D	Oil (paid to	l			201
Hrs							BSW gal		Platts Ivi			 _	Solids	Rag	Connoco)	Trans	Net (pay)	6 (2 G)	BOL
	5,624		* *** **** **** **********************		The state of the s	1.7%		5,528		29.80		\$	43.28	\$ -	(1,088.61)		\$ (556.82)		439167
7.8	5,390					0.0%		5,050	50.00%	30.50	\$ 2.51	\$	145.53	\$ -	(1,685.56)	631.01	\$ (906.51)	\$ (0.88)	439239
. 6	6,276	8.3%	8.0%	0.0%	0.4%	0.3%	544	5,732	_50.00%	30.50	\$ 3.77	\$	234.41	\$ -			\$(1,116.24)		439237
5.8	5,516	20.9%	16.0%	0.0%	3.5%	4.9%	1,294	4,222	50.00%	31.50	\$ 29.04	\$	519.03	\$ -	(401.84)	468.17	\$ 614.39	\$(010)	439288
6.3	5,095	9.0%	8.0%	0.0%	0.6%	1.0%	484	4,611	50.00%	31.50	\$ 4.43	\$	206.35	\$ -	(1,518.45)	508.88	\$ (798.79)	(69.0) 6/	439284
7.5	6,385	9.4%	8.0%	0.0%	- 0.6%	1.4%	630	5,755	50.00%	31.50	\$ 5.27	\$	271.23	\$ -	(1,881.62)	610.65	\$ (994.47)	8(0.33)	439291
6.3	5,690	10.4%	10.0%	0.0%	0.6%	0.4%	622	5,068	50.00%	31.50	\$ 4.95	\$	266.04	\$ -	(1,629.57)	508.88	\$ (849.71)	182078	439283
	39,976	1		1			4,010	35,966				\Box		1					
	951.81						95.49	856.32									\$ (4,608.15)		

ConocoPhillips

315 South Johnstone 1280D POB

Bartlesville, OK 74004

R	EC	E	CI	VE	D
	MAY	0	6	2009	
BY	,				

INVOICE

INVOICE NUMBER INVOICE DATE DATE DUE

100038109 6-May-09 Net 30 days

SOLD TO:

CES Enviromental Services, Inc

Attn: Melba Thomas - Billing Dept

4904 Griggs Rd.

Cust#

10091527

Mat'l#

1051414

Houston, Tx 77021 DESCRIPTION AMOUNT For Purchase of Spent Sulfuric Acid Apr-09 Total Sale Short Tons Price per S.Ton B112999 24.72 2-Apr 50.00 \$1,236.00 7-Apr B113152 23.34 50.00 \$1,167.00 B113225 23.21 50.00 \$1,160.50 9-Apr B113311 23.99 50.00 \$1,199.50 13-Apr

TOTAL

\$4,763.00

\$4,763.00 PAY THIS AMOUNT

Questions concerning this invoice? Call: Lee Majors

(918) 661-0301

Totals

REMIT INSTRUCTIONS: ConocoPhillips Inc JP Morgan Chase Routing #021000021 Account #643625262 ACH Acct #643625296

95.26

THANK YOU FOR YOUR BUSINESS!



RECEIVED APR 0 1 2009 BY:

INVOICE

315 South Johnstone 1280D POB

Bartlesville, OK 74004

INVOICE NUMBER INVOICE DATE 100027158

DATE DUE

Net 30 days

SOLD TO:

CES Enviromental Services, Inc

Attn: Melba Thomas - Billing Dept

4904 Griggs Rd.

Houston, Tx 77021

Cust #

10091527

Mat'i #

1051414

		DESCRIPT	ION		AMOUNT
For Purchase of S	spent Sulfuric Acid	Mar-	09		
<u>Date</u> 6-Mar	<u>BOL</u> B112195	Short Tons Price 22.07	e per S.Ton 50.00	Total Sale \$1,103.50	
10-Mar	B112274	21.74	50.00	\$1,087.00	
12-Mar	B112317	22.22	50.00	\$1,111.00	
13-Mar	B112342	22.11	50.00	\$1,105.50	
16-Mar	B112405	23.46	50.00	\$1,173.00 🗸	
18-Mar	B112463	23.91	50.00	\$1,195.50	
20-Mar	B112540	23.42	50.00	\$1,171.00	
24-Mar	B112655	23.3	50.00	\$1,165.00 🗸	
25-Mar	B112689	22.64	50.00	\$1,132.00	
26-Mar	B112729	23.69	50.00	\$1,184.50	
Totals		228.56		\$11,428.00	
				TOTAL	\$11,428.00

Questions concerning this invoice? Lee Majors Call: (918) 661-0301

REMIT INSTRUCTIONS: ConocoPhillips Inc JP Morgan Chase Routing #021000021 Account #643625262

ACH Acct #643625296

PAY THIS

AMOUNT

XPA

Give to

Jeff

Core Laboratories LP

8210 Mosley Road Houston Texas 77075 USA





FOR INVOICE INQUIRIES PLEASE CALL: 713-943-9776 HOUSTON, TEXAS

Invoice

Billing Address

CES ENVIRONMENTAL SERVICES 4904 GRIGGS ROAD

HOUSTON, TX 77021 KIM HARMON

Customer number .: 201820001

Invoice Number: 500012840

Invoice date

....: March 3 2009

..... 1 of 1

Project Description

Object Job 190685 Authorized By ..: KIM HARMON

Installation: CES Env

......

Products Quantity

.....: 1 SAMPLE

Job Date Ref. number: April 2 2009 .: 57801/00015245/09

Your ref.

Our ref.

.....: Kathy Herman

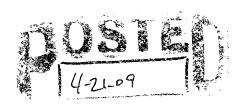
Quantity Description 1.000 Acid or Base Number (ASTM D-664)

<u>Share</u> 100.00% US\$ Unit Price 125.00

Tax NONE

<u>Amount</u> US\$ 125.00

Sample ID: Naphthenic Acid T2009-1349H



PRES Internal analysis

Balance Total NONE US\$ 125.00 0.00 US\$ 0.00 US\$ 125.00

Total to Pay

US\$

/LOCL

125.00

Net receipt 30 days after invoice date.

Core Laboratories LP

P.O. Box 841787

Dallas, Texas 75284-1787

By ACH or EDI: Bank of America N.A. ABA #111000025

By Wire Transfer: Bank of America N.A. ABA #0260-0959-3

For Credit to the Account of Core Laboratories LP Acct. #2662372753

Signature of Preparer

Please refer to our price list for Terms, Conditions and Limitation of our Services.

Confidential

Core Laboratories LP

8210 Mosley Road Houston Texas 77075 USA



FOR INVOICE INQUIRIES PLEASE CALL: 713-943-9776 HOUSTON, TEXAS

RECEIVED APR 1 7 2009

Invoice Number

....: 500013164: April 15 2009

Invoice date Location

BY: 57801 Core Laboratories LP

Page

..... 1 of 1

Invoice

Billing Address

CES ENVIRONMENTAL SERVICES

4904 GRIGGS ROAD HOUSTON, TX 77021 **CLARK HICKMAN**

Customer number .: 201820001

Project Description

........: Job 191161 Object

Authorized By ...: CLARK HICKMAN

Installation: CES Env

Products

Quantity

.....:: 1 SAMPLE

Job Date

....: April 13 2009 .: 57801/00015572/09

Ref. number Your ref.

Our ref.

.....: Kathy Herman

Quantity Description Share Unit Price Tax 1.000 Simulated Distillation (ASTM D-2887) 100.00% US\$ 275.00 NONE 1.000 Water by Distillation (ASTM D-95) 100.00% US\$ 110.00 NONE

Sample ID: CES Oil Sample

Seteral is

Tax Balance Amount Total NONE US\$ 385.00 0.00 US\$ 0.00 US\$ 385.00

Total to Pay

US\$

/LOCL

385.00

<u>Amount</u>

275.00

110.00

US\$

US\$

Net receipt 30 days after invoice date.

Core Laboratories LP

P.O. Box 841787

Dallas, Texas 75284-1787

By ACH or EDI: Bank of America N.A. ABA #111000025

By Wire Transfer: Bank of America N.A. ABA #0260-0959-3

For Credit to the Account of Core Laboratories LP Acct. #2662372753

Please refer to our price list for Terms, Conditions and Limitation of our Services.



Confidential





Invoice

DATE	INVOICE#
2/3/2009	9164

BILL TO	
CES Environmental 4904 Griggs Road Houston, TX 77021	



TER	MS P.O. NO.					
DATE	DESCRIPTION	START TIME	STOP TIME	QTY	RATE	AMOUNT
1/6/2009	CCL-7 AT EVERGREEN PINE BLUFF DISCHARGE SPENT CAUSTIC Hazardous Chemical Barge regular rate for 8 hours Hazardous Chemical Additional Hours Mileage Travel Time	800 2	2030	4.5 350 7	406.00 54.00 0.525 2 5 .00	406.00 243.00 183.75 175.00
V				Total		\$1,007.75
				ents/Cred	lits	\$0.00

\$1,007.75

Balance Due



Crawford's Tankerman Service

PO Box 1146 Collierville, TN 38027-1146 901-861-2900



Invoice

DATE	INVOICE#
8/31/2008	8868

BILL TO			
CES Environmental 4904 Griggs Road Houston, TX 77021	- Maria - Maria - Maria - Maria - Maria - Maria - Maria - Maria - Maria - Maria - Maria - Maria - Maria - Mari		

TERMS	P.O. NO.	

DATE	DESCRIPTION	START TIME	STOP TIME	QTY	RATE	AMOUNT
8/12/2008	CCL-26 AT INTERNATIONAL PAPER PINE BLUFF DISCHARGE CAUSTIC Hazardous Chemical Barge regular rate for 8 hours Mileage Travel Time	0700	1030	350 7	406.00 0.525 25.00	406.00 183.75 175.00
8/13/2008	CCL-26 AT INTERNATIONAL PAPER PINE BLUFF DISCHARGE CAUSTIC Hazardous Chemical Barge regular rate for 8 hours Hazardous Chemical Additional Hours Mileage Travel Time	0700	2000	5 350 7	406.00 54.00 0.525 25.00	406.00 270.00 183.75 175.00
	algo Bargec 26 8/12-13/08					



	Total	\$1,799.50
Payņ	nents/Credits	\$0.00
Balaı	nce Due	\$1,799.50



Crawford's Tankerman Service

PO Box 1146 Collierville, TN 38027-1146 901-861-2900



Invoice

DATE	INVOICE#
6/11/2008	8689

BILL TO

CES Environmental 4904 Griggs Road Houston, TX 77021

TERMS	ſ	P.O. NO.

DATE	DESCRIPTION		STAR	RTTIME	STOP TIME	QTY	RATE	AMOUNT	
5/20/2008	CCL-26 AT INTERNATIONAL PAPER PINE BLUFF DISCHARGE CAUSTIC Hazardous Chemical Barge regular rate for 8 hours Mileage Travel Time		0800		1530	350 7	406.00 0.525 25.00	406.00 183.75 175.00	
o Tol	Borge								
CC L 5/2	Barge He 0/08								

POSTED

	Total	\$764.75
Payn	nents/Credits	\$0.00
Balaı	nce Due	\$764.75

CIS

Crawford's Tankerman Service

PO Box 1146 Collierville, TN 38027-1146 901-861-2900



Invoice

DATE	INVOICE#
6/11/2008	8939

BILL TO

CES Environmental
4904 Griggs Road
Houston, TX 77021

TERMS	P.O. NO.

DATE	DESCRIPTION	START TIME	STOP TIME	QTY	RATE	AMOUNT
5/27/2008	CCL-7 AT INTERNATIONAL PAPER PINE B DIISCHARGE CAUSTIC Hazardous Chemical Barge regular rate for 8 ho Mileage Travel Time	0800	1530	350 7	406.00 0.525 25.00	406.00 183.75 175.00
City	p Barge CCL 7					
	5/27				-	

10-4-08

lotal	\$764.75
Payments/Credits	\$0.00
Balance Due	\$764.75



Crawford's Tankerman Service

PO Box 1146 Collierville, TN 38027-1146 901-861-2900



Invoice

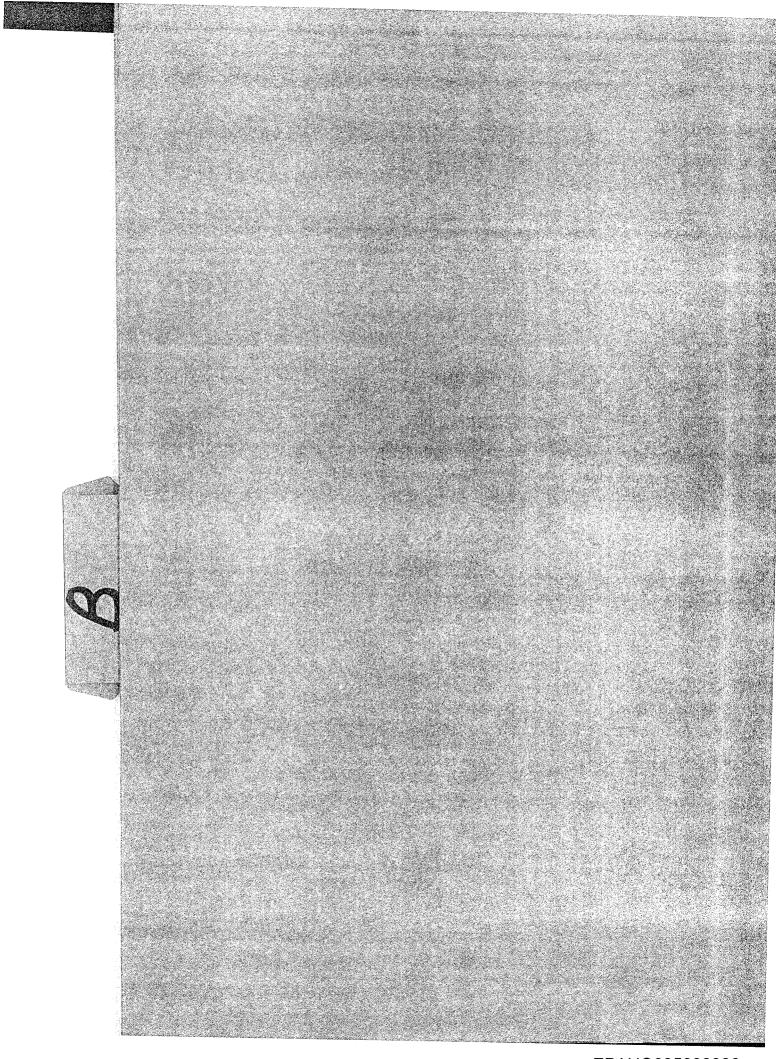
DATE	INVOICE#
7/15/2008	8770

TERMS	P.O. NO.	

DATE	DESCRIPTION	START TIME	STOP TIME	QTY	RATE	AMOUNT
7/1/2008	CCL-26 AT INTERNATIONAL PAPER PINE BLUFF DISCHARGE CAUSTIC Hazardous Chemical Barge regular rate for 8 hours Mileage Travel Time	0900	1530	350 7	406.00 0.525 25.00	406.00 183.75 175.00
City	o Bage CC L26 7/1/08					



lotai	\$764.75
Payments/Credits	\$0.00
Balance Due	\$764.75





P.O. BOX 515021

LOS ANGELES, CA 90051-5021

SALES INVOICE

Your Local Branch is: 5641 SOUTH WAYSIDE

HOUSTON, TX 77087

PH:713-649-1945 FAX:713-649-2418

PAGE: 1

Invoice #... 1019305-001

System date. 11/14/08

Terms.....Net 30

5	4904 GR	IRONMENTAL SERVICE IGGS RD. TX 77021	ES	CUS: 8	00427		S H I P T O PHONE	49 HO	E.S. ENVIROR O4 GRIGGS RI USTON, TX 7 : 713-676-14	D. 77021		
1	14/08	11/14/08			JORGE				MRIOS			
PO #		<u> </u>	REQ. / JOB #	<u> </u>	DATE	E RELEASED / TIM	IE (AM / PM)	RELEASED	BY		RETURNED VIA/DATE	
<u> </u>	JORGE-1	1.11										•
QTY	· .	DESCRIPTION /	MANUFACT	URER	HOUR M	OUT MO	DEL #	S/N		SINGLE S	SHIFT RATE PER WEEK MONTH	PRICE EXTENSION
3	1	RING TEFLON CTD		130	009 N	C		Pow	OV 2 6 2 3 3 3		2.600 EG	7.80
					сизтоме	R SIGNATURE			TIME		SUBTOTAL TAX	7.80
\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\					BAKERCO	RP REPRESENTA	TIVE		TIME		TOTAL	7.80



P.O. BOX 515021 LOS ANGELES, CA 90051-5021 SALES ORDER

Your Local Branch is: 5641 SOUTH WAYSIDE HOUSTON, TX 77087

PH:713-649-1945 FAX:713-649-2418

PAGE: 1

Order #.... 1019305-000 System date. 11/11/08

erms.....Net 30

							-						
s	CES	S ENVI	RONMENTAL SERVICE	ES				S H I	JOB LOC / .		S. ENVIRONMENT	TAL SERVICES	
90LD	490	04 GR10	GGS RD.					7			GRIGGS RD.		
	ЮН	USTON,	TX 77021					P		HOUS	STON, TX 7702	<u>.</u>	
J					CUS: 8	800427		J					
L										C#:		‡: 713-676-1460	
	DATE ORDE		DATE/TIME REQUIRED		DATE SHIPPED	ORDERED BY JORGE		.	ONE		MRIOS	SHIP VIA	
	11/11, PO #	/08	11/11/08	REQ. / JOB #			E RELEAS	SED / TIME (AM / PM	1)	RELEASED BY		RETURNED VIA/DATE	
		RGE-11	11					·					
l	QTY.		DESCRIPTION /	MANUFACT	TIRER	HOUR M		MODEL #		S/N		LE SHIFT RATE PER	PRICE EXTENSION
ŀ	Gerri.		DESCRIPTION /	TATALOT ACT	- CILLIN	ln	OUT				MIN	WEEK MONTH	TRICE EXTENSION
	3	0-3	RING TEFLON CTD		EA							2.600	7.80
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						CUSTOME	R SIGNA	TURE		TI	ME	SUBTOTAL	7.80
						<u> × </u>	ugia	Lowe				TAX	
						- 11	RP REPR	ESENTATIVE			ME	TOTAL	
	I					l x				11		11 101/12	7.80

3020 Old Ranch Parkway, Suite 220 Seal Beach, CA 90740-2751 (562) 430-6262

Job Site:

CES ENVIRONMENTAL SERVICES INC SOLVAY BATTLEGROUND LAPORTE, TX 77571

LAPORIE, IX //5/1

C#: 713-676-1460 J#: 713-676-1460

Customer #: 865610

CES ENVIRONMENTAL SERVICES INC

ATTN: ACCOUNTS PAYABLE 4904 GRIGGS ROAD HOUSTON, TX 77021

Remit to: BAKERCORP P.O. Box 513967

LOS ANGELES, CA 90051-3967

PAGE: 1

RENTAL INVOICE ** COPY **

Invoice #... 1195851-007 Invoice dt.. 8/19/08 Terms..... Net 30

Job Loc.... SOLVAY, LAPORTE Job No.... 22- CES ENVIRONMENTA

329891

P.O. #..... 374187 Ordered By. AL Reference #. Last billed. 7/22/08 Ouote.....

Reservation.

				45°0.			
			_				
Qty	Description		Min	Day	Week	4-Week	Amount
			4			·	
1	TRL 4K GAL POLY TANK		41.50	41.50	290.50	1162.00	1120.50 *
	TP4113 Billed 27 days from 7/23/08 thru	8/18/0	a dike				
	<u>-</u>	0,10,0					
	ITEMS:		144.14	Design			
Qty	Description	dia.	Unit	Price			
3	TRANSFER 1 POLY TANK	4	HR	80.000			240.00 *
	9972130 8-14-08	4.4			<i>®</i> 25€		
	TRANSFERRED TO CES	O. S.	\$ ^F		1 1 1 C	EIWED	•
•	·		**************************************	11 13	M		
1	STANDBY 9972155		HR	80.000	لك ا	8 0 8 2039 TU	80.00 *
	8-14-08	y and the second					
	STANDBY TIME WAITING ON MSDS				BY:	~*********************	
1	FUEL SURCHARGE		AT	100.800			100.80 *
_	9999921						
	8-14-08						
	31.5%						
1.75	PICK UP 1 POLY TANK		HR	80.000			140.00 *
	9972120 P/U #353011						
	F/O #333011						
1	FUEL SURCHARGE		AT	44.100			44.10 *
	9999921 8-18-08		_				
	31.5%		TOTAL BERN				_
			CIL	~ W \		conti	nued
		MO		ρ_0			
			1 19.5	<i>1</i> 02			
		/ /	STE N 1920				
		- 1					

Your Local Branch is: HOUSTON - BAKERCORP 101 OLD UNDERWOOD RD., BLDG. B LA PORTE, TX 77571 PHN# 281-470-1387 FAX# 281-470-1457 BakerCorp wishes you a Happy New Year. Thank you for your business.

Please visit us on the internet at http://www.BakerCorp.com/Invoice.asp for more information about your invoice.

BKRT-129 Rev. 03-07

3020 Old Ranch Parkway, Suite 220 Seal Beach, CA 90740-2751 (562) 430-6262

Job Site:

CES ENVIRONMENTAL SERVICES INC SOLVAY BATTLEGROUND LAPORTE, TX 77571

C#: 713-676-1460 J#: 713-676-1460

Customer #: 865610

CES ENVIRONMENTAL SERVICES INC ATTN: ACCOUNTS PAYABLE 4904 GRIGGS ROAD

HOUSTON, TX 77021

Remit to: BAKERCORP

> P.O. Box 513967 LOS ANGELES, CA 90051-3967

PAGE: 2

RENTAL INVOICE ** COPY **

Invoice #... 1195851-007 Invoice dt.. 8/19/08 Terms..... Net 30

Job Loc.... SOLVAY, LAPORTE
Job No.... 22- CES ENVIRONMENTA

P.O. #..... 374187 Ordered By. AL Reference #. Last billed. 7/22/08 Quote..... Reservation. 329891

840

Qty	Description	Min	,Day	Week	4-Week	Amount
SALES Qty	ITEMS: Description	Unit	Price			
1	(10/14/08) Inv#01195851-007 08 *LATECHG	8/19/08. KA	34.508			34.51
1	(11/11/08) Inv#01195851-007 08 *LATECHG	8/19/08. EA	34.508			34.51
1.	(12/09/08) Inv#01195851-007 08 *LATECHG	3/19/08. EA	34.508			34.51
1	(01/06/09) Inv#01195851-007 08 *LATECHG	3/19/08 EA	34.508			34.51
				Sub-total Tax Total	:	1,863.44 138.03 2,001.47

Tax charged on lines with an * Tax Rate: 8.00%

late feet of sof of

PACEINE

₿.

Your Local Branch is: HOUSTON - BAKERCORP 101 OLD UNDERWOOD RD., BLDG. B LA PORTE, TX 77571 PHN# 281-470-1387 FAX# 281-470-1457 BakerCorp wishes you a Happy New Year. Thank you for your business.

Please visit us on the internet at http://www.BakerCorp.com/Invoice.asp for more information about your invoice.

BKRT-129 Rev. 03-07



Seal Beach, CA 90740-2751 (562) 430-6262

Job Site:

CES ENVIRONMENTAL SERVICES INC SOLVAY BATTLEGROUND LAPORTE, TX 77571

C#: 713-676-1460 J#: 713-676-1460

Customer #: 865610

Qty Description

HOUSTON, TX 77021

CES ENVIRONMENTAL SERVICES INC ATTN: ACCOUNTS PAYABLE 4904 GRIGGS ROAD

INVOICE RENTAL ** COPY **

LOS ANGELES, CA 90051-3967

PAGE: 2

Amount

Invoice #. . 1195851-007

Invoice dt.. 8/19/08 Terms..... Net 30

Job Loc.... SOLVAY, LAPORTE

Week

Job No.... 22- CES ENVIRONMENTA P.O. #.... 374187

4-Week

Ordered By.. AL

Reference #.

Day

Remit to: BAKERCORP P.O. Box 513967

Last billed. 7/22/08 Quote..... Reservation. 329891

SALES ITEMS: **Qty Description** Price 34.51 (10/14/08) Inv#01195851-007 08/19/08. 34.508 *LATECHG 34.51 (11/11/08) Inv#01195851-007 08/19/08. 34.508 RA *LATECHG 34.508 34.51 (12/09/08) Inv#01195851-007 08/19/08. *LATECHG 1,828.93 Sub-total: Tax: 138.03 1,966.96 Total:

Min

Tax charged on lines with an * Tax Rate: 8.00%

the fee

Your Local Branch is: HOUSTON - BAKERCORP 101 OLD UNDERWOOD RD., BLDG. B LA PORTE, TX 77571 PHN# 281-470-1387 FAX# 281-470-1457

Happy Holidays from BakerCorp! We appreciate your business.

Please visit us on the Internet at http://www.BakerCorp.com/Invoice.asp for more information about your invoice.

BKRT-129 Rev. 03-07

3020 Old Ranch Parkway, Suite 220 Seal Beach, CA 90740-2751 (562) 430-6262

Job Site:

CES ENVIRONMENTAL SERVICES INC SOLVAY BATTLEGROUND LAPORTE, TX 77571

C#: 713-676-1460 J#: 713-676-1460

Customer #: 865610

CES ENVIRONMENTAL SERVICES INC

ATTN: ACCOUNTS PAYABLE 4904 GRIGGS ROAD HOUSTON, TX 77021

RENTAL INVOICE ** COPY **

LOS ANGELES, CA 90051-3967

Invoice #... 1195851-007 Invoice dt.. 8/19/08 Terms..... Net 30

Remit to:

BAKERCORP P.O. Box 513967

Job Loc.... SOLVAY, LAPORTE

Job No.... 22- CES ENVIRONMENTA

P.O. #..... 374187 P.O. #.... Ordered By.. AL

Reference #. Last billed. 7/22/08

Quote....

329891 Reservation.

din.

			4970):			
Qty	Description	Min	Day	Week	4-Week	Amount
ł						1100 50 4
	TRL 4K GAL POLY TANK TP4113	41.50	41.50	290.50	1162.00	1120.50 *
	Billed 27 days from 7/23/08 thru 8/18/	08				
SALES	ITEMS:	48. 46	ila.			
	Description	Unit	Price			
3		HR	80.000	• •		240.00 *
**************************************	9972130	All Alls				
	8-14-08 TRANSFERRED TO CES	Ad T				
		10.086	22 222			80.00 *
	STANDBY 9972155	HR	80.000			80.00 -
	9972155 8-14-08					
	STANDBY TIME WAITING ON MSDS					
1	FUEL SURCHARGE	АТ	100.800			100.80 *
-	9999921					<u> </u>
	8-14-08					
	31.5%					
1.75	PICK UP 1 POLY TANK	HR	80.000			140.00 *
	9972120					
	P/U #353011					
1	FUEL SURCHARGE	AT	44.100			44.10
	9999921					
	8-18-08 31.5%					
	**************************************				cont	inued
	MEGEIME	2M				
		<u> </u>				
	DEC 15 2008	اللآ				
	73 APP TO saca					

Your Local Branch is: HOUSTON - BAKERCORP 101 OLD UNDERWOOD RD., BLDG. B LA PORTE, TX 77571 PHN# 281-470-1387 FAX# 281-470-1457

BY: -----

Happy Holidays from BakerCorp! We appreciate your business.

Please visit us on the Internet at http://www.BakerCorp.com/Invoice.asp for more information about your invoice.

BKRT-129 Rev. 03-07

PAGE: 1

Remit to: BAKERCORP P.O. Box 513967 LOS ANGELES, CA 90051-3967

PAGE:

Job Site: CES ENVIRONMENTAL SERVICES INC 4904 GRIGGS ROAD HOUSTON, TX 77021

C#: 713-676-1460 J#: 713-676-1460

Invaice #... 1218681-Invaice dt. 10/17/08 Terms..... Net 30

Job Loc.... 4904 GRIGGS ROAD, HOUSTON
Job No.... 19- CES ENVIRONMENTA
P.O. #.... ADLLED ALLOYS
Ordered By.. AL
Reference #.

INVOICE

RENTRL

Quote..... Reservation.

356670

Customer #: 865610 CES ENVIRONMENTAL SERVICES INC ATTN: ACCOUNTS PAYABLE 4904 GRIGGS ROAD HOUSTON, TX 77021

Oty Description

BOX 25 YO ROLL TARP ROLL OFF A 35 TO R2540AT Billed 8 days from 9/19/08 thru 9/26/08

9.25

Min

9.25

Day

64.75

4-Week

259.00

Week

74.00 *

N/C

142.50 *

Amount

SALES ITEMS: Oty Description

1 CUSTOMER PICK UP/WILL CALL

999990T ALEADY AT CES

PICK UP BOX(ES) 9973020 P/U #357300

> FUEL SURCHARGE 10-17-08

Unit Price

EΑ

HR

AT

95.000

38.480

38.48 *

Sub-total: Tax: Total:

Tax charged on lines with an * Tax Hate: 8.25%

Your Local Branch is: HOUSTON - BAKERCORP IDI OLD UNDERWOOD RD., BLOG. B LA PORTE, TX 77571 PHN# 281-470-1387 FAX# 281-470-1457

Thank you for your business. BakerCorp has sound-attenuated pumps.

Please visit us on the Internet at http://www.BakerCorp.com/Invoice.asp for more information about your invoice.



CES Environmental Services Inc. 3901 Trailmobile Drive Houston, TX 77013

RE:

CREDIT ACCOUNT AUTHORIZATION

January 14, 2000

Dear Accounts Payable:

Thank you for submitting your firm's Customer Application /Sales Agreement requesting open account rental terms. We are pleased to say our credit review has resulted in establishing account #865610 for your firm's rental.

You have an assigned credit limit of \$10,000.00 open account terms are Net-30 days, which will appear on every invoice for your rentals. Payment within terms of sale assures prompt approval of future rentals.

Payment is to be made to:

Baker Tanks P.O. Box 513967 Los Angeles, CA 90051-3967

Our continuing success depends upon giving your firm the highest quality equipment and services when you rent from us. Baker Tanks is dedicated to exceed your expectations. If you ever have any questions or concerns, contact me at extension (334). If you have any questions regarding equipment, delivery or other operational issues, please contact your local branch or dial 1-800 BAKER12 to be connected.

I look forward to working with you and your firm.

Sincerely,

Darlene Johnson //
Credit Representative

cc: HOU



Business Support Services

October 1, 2003

15355 Vantage Parkway West Houston, Texas 77032 P.O. Box 674427 Houston, Texas 77267-4427 Tel 281-209-7500 Fax 713-625-5518

CES ENVIRONMENTAL SERVICES INC 4904 GRIGGS RD HOUSTON, TX 77021

0000136692

Dear Baker Hughes Vendors,

Re: New Billing Procedures

madelinate sua in maritima. Pure mon

Please disregard if you are a State, County, Tax, Parrish, or Government Organization

In an effort to improve our payables process, Baker Hughes is initiating a new accounts payable process for our divisions who are on our SAP system. These divisions are Baker Hughes Inc., Baker Hughes INTEQ, Baker Atlas, Baker Petrolite, Baker Oil Tools and Hughes Christensen. Beginning November 3, 2003, all invoices (one copy only please) and supporting documentation must be mailed to the addresses listed below. The invoices will then be imaged and routed through the accounts payable system for electronic approval. All documentation except invoices should be sent to the existing addresses (this includes paid invoices/receipts for Pcards/credit card purchases, statements, notices, and letters). Please do not send invoices to the local district office that made the purchase. This will only cause delays in processing payments.

All invoices that have a Baker Hughes P.O. number (45xxxxxxxxxx) for the division listed above, mail to:

BHBSS US PO PO Box 4605 Houston, Texas 77210

The following coding is required on all Non Purchase Order invoices.

- 1. The COST CENTER NUMBER (9 digit internal Baker Hughes number) provided by the Baker Hughes division representative/purchaser who you are receiving the order from or who engaged your services.
- 2. The FULL name of the representative referred to in #1 above.

Non Purchase Order invoices should be mailed to:

BHBSS US General NON PO P.O. Box 4595 Houston, Texas 77210

Invoices without the correct coding will not be processed for payment and will be returned for correction.

Invoices for the following Baker Hughes Divisions should be sent as usual to their current "Bill-To" address:

Baker Hughes Mining Tools

EIMCO

Centrilift

Baker SPD

Bird Machine

As always, Baker Hughes, Inc. is open to your feedback which will help us provide effective and efficient service in our Accounts Payable Process. Please feel free to contact BHBSS at 866-277-4596 if you have any questions.

and exercise point project

Sincerely,

Baker Hughes Business Support Services
Accounts Payable Department





3020 Old Ranch Pkwy., Suite 220, Seal Beach, CA 90740-2751 562/430-6262 • www.bakertanks.com

Dear Valued Customer:

Rising fuel prices have significantly increased our transportation operating cost. To continue providing you with high quality products and excellent services we need to institute a fuel surcharge which will become effective February 15, 2006.

This surcharge will be based on the Weekly U.S. Average On-Highway Diesel Price as published by the U.S. Department of Energy. The surcharge will appear as a separate line item on each invoice. You can access the U.S. Department of Energy Weekly Average On-Highway Diesel price online through the following website address:

http://tonto.eia.doe.gov/oog/info/wohdp/diesel.asp

Please find a copy of our fuel surcharge percentage table attached. If diesel fuel drops to below \$1.65 per gallon we will remove the fuel surcharge.

The appropriate fuel surcharge will be added to the transportation total charge as a separate line item charge on your invoice.

We trust in your understanding of our need to implement this charge given that fuel prices continue to remain at high levels.

Please distribute this letter to all managers in your company. If you have any questions, please contact your local Account Representative.

Sincerely,

Baker Tanks



3020 Old Ranch Pkwy., Suite 220, Seal Beach, CA 90740-2751 562/430-6262 • www.bakertanks.com

	Baker Ta	nks
Fue	l Surchar	ge Table
Fuel Price	Range	Fuel Surcharge %
From	То	Amount
\$1.65	\$1.70	5.5
\$1.70	\$1.75	6
\$1.75	\$1.80	6.5
\$1.80	\$1.85	7
\$1.85	\$1.90	7.5
\$1.90	\$1.95	8
\$1.95	\$2.00	8.5
\$2.00	\$2.05	9
\$2.05	\$2.10	9.5
\$2.10	\$2.15	10
\$2.15	\$2.20	10.5
\$2.20	\$2.25	11
\$2.25	\$2.30	11.5
\$2.30	\$2.35	12
\$2.35	\$2.40	12.5
\$2.40	\$2.45	13
\$2.45	\$2.50	13.5
\$2.50	\$2.55	14
\$2.55	\$2.60	14.5
\$2.60	\$2.65	15
\$2.65	\$2.70	15.5
\$2.70	\$2.75	16
\$2.75	\$2.80	16.5
\$2.80	\$2.85	17
\$2.85	\$2.90	17.5
\$2.90	\$2.95	18
\$2.95	\$3.00	18.5
\$3.00	\$3.05	19
\$3.05	\$3.10	19.5
\$3.10	\$3.15	20
\$3.15	\$3.20	20.5
\$3.20	\$3.25	21

BEALINE SERVICE COMPANY INC 9717 CHEMICAL ROAD PASADENA. TEXAS 77507 281/474-7772 FAX 291/474-9506

STATEMENT OF ACCOUNT

CES ENVIRONMENTAL SERVICES INC.

ACCOUNT: CESINC

3901 TRAILMOBILE DR. HOUSTON, TX 77013

STATEMENT DATE: 09/27/02

DATE	TYPE	REFERENCE	CHARGES	CREDITS	BALANCE	
07/16/02	I	023703	589.00	1014 tag, 446 die 1/40 2015 2016 Pipe die 1/10 2016 1017 1010 401	589.00	****
07/18/02	I	023777	558.00		1.147.00	
09/25/02	ŗ,	5908		558.00	589.00	
08/27/02	Ι .	025464	248.00		837.00	
08/31/02	ī	025703	341.00		1.178.00	
06/07/01	C	935159		682.00	496.00	
04/25/01	1	935159	682.00		1.178.00	
07/02/01	þ	9520		496.00	682.00	

Metitani

Please tope Credit og (496.00) on next Check. Ref to invacce 935159- (496.00)

PLEASE PAY: 682.00

CURRENT 341.00

OVER 30 248.00

OVER 45 . 00

OVER 60 OVER 90 589.00

...00

BEALINE SERVICE COMPANY INC 9717 CHEMICAL ROAD PASADENA, TEXAS 77507 281/474-7772 FAX 281/474-9506

STATEMENT OF ACCOUNT

CES ENVIRONMENTAL SERVICES INC. 3901 TRAILMOBILE DR. HOUSTON, TX 77013

ACCOUNT: CESINC

STATEMENT DATE: 05/15/01

DATE	TYPE	REFERENCE	CHARGES	CREDITS	BALANCE	
04/10/01 02/28/01 04/10/01 04/10/01 03/14/01 03/15/01 03/22/01 03/22/01 03/26/01	TYPE 1 P 1 P 1 1 3340 1 1 1	REFERENCE 3299 932790 PL 3299 3299 933570 PL 933596 PL 933792 933924 933938	279.00 713.00 3 113.00 279.00 279.00 465.00 372.00	Z13.00	BALANCE 2.914.00 3,627.00 2,914.00 3,627.00 3.906.00 4,185.00 4.650.00 5,022.00 5,332.00	** ****
03/26/01 03/28/01 04/10/01	I I	933987 933993 934721	372.00 360.00 310.00 2189.00	Showing Street	5,704.00 6,064.00 6,374.00	

Cks not credited to this statement; Ct #3233 4/20/0, \$1364.00 3340 5/16/01 1054.00

Looks like you credited them , then put then BACK. 5/1

CURRENT . () ()

الماسية أعيسه

OVER 30 2,077.00 OVER 45

OVER 60 OVER 45 OVER 60 1,879.00 1,736.00

BEALINE SERVICE COMPANY INC 9717 CHEMICAL ROAD PASADENA, TEXAS 77507 281/474-7772 FAX 281/474-9506

STATEMENT OF ACCOUNT

36 1 73 1 dec 37 2 dec 37 2 dec 37 2 dec 37 2 dec 38 3 de

CES ENVIRONMENTAL SERVICES INC. 3901 TRAILMOBILE DR. HOUSTON. TX 77013

ACCOUNT: CESINC

STATEMENT DATE: 05/15/01

DATE	TYPE	E REFERENCE	CHARGES	CREDITS	BALANCE	
01/15/01	I	930085	739.00		739.00	
03/26/01	p	3096		739.00	.00	
01/15/01	I	930086 -Pal	1,236,48		1,236.48	
03/27/01	þ	3115		1,236.49	. 00	
01/08/01	I	930126	713.00		713.00	
03/26/01	p	3096 al	The state of the s	743.00	.00	
01/22/01	I	930133	739.00		739.00	
03/27/01	p	3115		739.00	. 00	
03/26/01	C	930435\ P		7777 C	-174.00	
01/15/01	I	930435	\$570.00	_	496.00	
03/26/01	þ	3096 on		<u>49</u> 6.00	0 0	
02/02/01	I	931011-Pd	639.00		63900	
04/09/01	p	3170 00		639.00	. O O	
02/14/01	I ,	k 1932150-182	682.00		682.00	
02/16/01		233 1932186 - 1	682.00		1,364.00	
02/20/01	1	-340-932233-100	496.00		1,860.00	
02/20/01	I A	334 932422 - Pd	C372.00		2,232.00	
04/10/01	þ	3299		972.00	1,860.00	
04/10/01	þ	3299 / 1	<u> 372.00</u>		2,232.00	
02/28/01	1	932717	403.00		2,635.00	
04/10/01	P	3299		403.00	2,232.00	
04/10/01	p	3299 A.C	403.00		2,635.00	
02/28/01	I	932789.	279.00		2,914.00	
04/10/01	p	3299		279.00	2,635.00	

-- CONTINUED ON NEXT PAGE ---

BEALINE SERVICE COMPANY INC 9717 CHEMICAL ROAD PASADENA. TEXAS 77507 281/474-7772 FAX 281/474-9506

STATEMENT OF ACCOUNT

CES ENVIRONMENTAL SERVICES INC. 3901 TRAILMOBILE DR. HOUSTON, TX 77013

ACCOUNT: CESINC

STATEMENT DATE: 05/15/01

DATE	TYPE	REFERENCE	CHARGES	CREDITS	BALANCE	
12/14/00	I	928486	620.00		620.00	•
03/07/01	þ	3029	See August Control	<u> </u>	. 00	
12/14/00	1	928487—	744.00		744.00	
03/07/01	P	3029		744.00	. 00	
12/14/00	I	928502-	465.00		465.00	
03/07/01	p	3029		465,00	0 0	
12/14/00	I	928519	709.00		709.00	
02/26/01	p	2973		709.00	. 00	
12/14/00	I	928585	~240.00~		240.00	
03/07/01	p	3029		240.00	.00	
12/19/00	I	928674	527.00		527.00	
03/07/01	Р	3029		527.00	" O O	
12/19/00	I	928702	451.00		651.00	
03/07/01	p	3029		651.00	. 00	
12/31/00	1	928866	709.00		709.00	
03/12/01	j3	3044		709.00	0 0	
12/20/00	I	928977	496.00		49600	
03/07/01	þ	3029		7496 " 304 K	.00	
12/27/00	I	929204	210.00	The state of the s	310.00	
03/07/01	þ	3029		310.00	. 00	
12/31/00	Ι	929205	649.00		649.00	
03/12/01	p	3044		649.60	. 0 0	
01/08/01	I	929854	(310.00		310.00	
03/26/01	p	3096		940.00	" Ó Ó	
		CONTINUED	ON NEXT PAGE -			

BEALINE SERVICE COMPANY INC 9717 CHEMICAL ROAD PASADENA. TEXAS 77507 281/474-7772 FAX 281/474-9506

STATEMENT OF ACCOUNT

CES ENVIRONMENTAL SERVICES INC. 3901 TRAILMOBILE DR. HOUSTON. TX 77013

ACCOUNT: CESINC

STATEMENT DATE: 05/15/01

DATE	TYPE	REFERENCE	CHARGES	CREDITS	BALANCE	
10/12/00	1	925419	829.00		829.00	
01/04/01	þ	2718			. 00	
10/06/00	I	925725	279.00		279.00	
01/04/01	P	2718		279,00	" () ()	
10/23/00	Ί	926053	883.00 —		883.00	
01/10/01	þ	2732		883.00	. 00	
10/23/00	Ī	926317	645.00		645.00	
01/10/01	P	2732		545.00	" () ()	
11/07/00	I	927148	496.00		496.00	
02/05/01	p	2874		4 96.00	. 00	
11/07/00	Ι	927194	310.00		310.00	
02/05/01	p	2874		310.00	. 0 0	
11/07/00	I	927195	310.00		310.00	
02/05/01	P	2874		310.00	" () ()	
11/30/00	I	927505—	709.00	•	709.00	
02/09/01	13	2909		709.00	() ()	
12/14/00	I	928052	739.00		739.00	
02/26/01	þ	2973	~~	739.00	. () ()	
12/06/00	I	928408 —	310.00		310.00	
02/26/01	þ	2955	******	310.00	.00	
12/06/00	I	928446	181.31		181.31	
02/26/01	þ	2955		181,31	.00	
12/14/00	Ι	928463/	310.00		310.00	
02/26/01	P	2955	***************************************	310.00	.00	

⁻⁻ CONTINUED ON NEXT PAGE --

Ę REALINE TSERVICE COMPANY NUCTS PAY TO THE ORDER OF FOR DEPOSIT ONLY 8670 222 289 Bank of America RESERVED OPERATING WELLENGW NATIONSBANK 113000023 ~5<u>~</u>5 1813970225 Z. **C** AR 25 un. $\overline{}$ <u>ر</u> د

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ac i 953 E3133 01 605 953 E3133 01 605 113000053 Rynk (d. bur

* FEDERO BEEN BEVARD OF GOVERNORS REG. OC BEALINE SERVICE COMPANY OPERATING ACCOUNT FOR DEPOSIT ONLY NATIONSBANK 113000023 Z

38

5770468181

CheckLock Security System: Chemically Reactive Paper, Mitto-Print Paper Mandre Line Facilots from on the front and Original Document Security Screen on the Back.

ENDORSE HERE

MARGIE 043991 October 31 2005 \$ 339.04 113-671-1548 Environmental fee
Short & lie # 1.54

Short pay Invoice
Per Margie

1 m 15+

JAN 15+ up to \$5.00



<u>BFI</u> HOUSTON LANDFILLS

NOTICE

TO:

Management and Accounts Payable

DATE:

January 1st, 2006

RE:

Invoice Supporting Documentation (MANIFESTS / TICKETS)

Dear Customer,

As part of our continuing effort to improve the overall quality, accuracy, and timeliness of our billing process, Allied Waste Houston Landfills will no longer attach duplicate copies of load manifests and/or tickets with our invoice mailings. This will become effective with our February 15th, 2006 invoice.

After studying our billing process, we found that our practice of attaching manifests to invoices is time-consuming, causing delays in customer's receipt of the invoices, and is redundant, in that all parties already have access to these documents.

As always, all drivers (haulers) will continue receiving copies of their manifests and tickets as they pass through the gatehouse, and all generators will of course have their original copies. Additionally, our Sales Department will continue their courtesy service of mailing manifest copies monthly to waste generators.

If for any reason you find yourself still needing duplicate copies of manifests or tickets, Allied Waste will be able to provide them by fax or mail, for a nominal servicing charge of \$1.25 each, with the charge for the first request, per account number, waived each month.

If you have any questions or concerns about this change, or would like to discuss any specials situations or requests you have with respect to your account, please feel free to contact Margie Smith, Revenue Cycle Manager, at (713) 671-1548.

We appreciate your continued business, and look forward to servicing your needs.

Sincerely,

The Houston Metro Landfill Group

GULF WEST LANDFILL TEXAS LP P.O. BOX 841833 A Wholly owned subsidiary of AlliedWaste DALLAS, TX 75284-1833 (713) 675-6101

> CES ENVIRONMENTAL SERV. INC. TO:

> > 4904 GRIGGS RD. HOUSTON, TX 77021

INVOICE

INVOICE NO.

005409

PAGE

DATE CUSTOMER NO.

Jul-15-09

SITE NO.

013466 0000

REFERENCE NO.

\$834.35

						\$004.00
ERVICE DA	TE CODE	DESCRIPTION	REFERENCE	QTY.		AMOUNT
Jul	VE	SW-ABSORBENT MATERIAL	\$35.00 55 - 169890 0	20.00	FY	\$700.00
		20.00 YARD	K.			
		Vehicle: CES283 / CES25N 4.000				
		Contract: #Y70662-05	s slag			
Jul	{ }	Reference: 005803827 ENVIRONMENTAL FEE	\$1.54 55 - 169890 1	1.00	LD	\$1.54
Jui	. V	2.00 YARD	ψ, ψ, ου 19990 ·			
		Vehicle: CES283 / CES25N				
		Contract: #Y70662-05				
		Reference: 005803827				
Jul	}1	FUEL RECOVERY FEE	\$32.55 55 - 169890 2	1.00	LD	\$32.55
		55.00 YARD Vehicle: CES283 / CES25N				
		Contract: #Y70662-05				
		Reference: 005803827				
		TNRCC -CLASS1 (IN TX)				\$100.26
		Site Total				\$834.35
		Material Owners				
	Ø.	SW-ABSORBENT MATERIAL	Part of the second	20.00	FY	\$700.00
	7	ENVIRONMENTAL FEE		1.00		\$1.54
	\forall	FUEL RECOVERY FEE		1.00	LD	\$32.55
	4					
//	/		BY.			
M						

Account Status

Payment due upon receipt of this invoice. 1.5% per month (18% per annum) late charge on balances over 30 days from date of invoice.
Payments received after invoice date are not reflected.

To ensure proper credit, please include your account number on your check and include the bottom portion of this invoice. When making payment on multiple accounts, please include the account numbers and the amounts of payment.

CURRENT \$1,641.43

31 - 60 DAYS \$1,348.29 61 - 90 DAYS

OVER 90 DAYS

\$1,920.23

\$0.00

TOTAL THIS INVOICE

\$834.35

PLEASE PAY THIS AMOUNT

\$4,909.95

We reserve the right to suspend service without notice on any past due account.

005409

Jul-15-09

013466

L55

Please remit to:

GULF WEST LANDFILL TEXAS LP

P.O. BOX 841833

A Wholly owned subsidiary of AlliedWaste

DALLAS, TX 75284-1833

AMOUNT OF REMITTANCE

DATE CUSTOMER NO. SITE NO.

INVOICE NO.

PAGE

REFERENCE NO.

PLEASE RETURN THIS PORTION WITH REMITTANCE

REMARKS

PLEASE VISIT OUR NEW RECYCLING, WEBSITE @ WWW.RECYCLEITHOUSTON.COM THANK YOU FOR YOUR BUSINESS, FOR CUSTOMER SERVICE PLEASE CALL 713-671-1553

Form # 401 To re-order this form, call BFI Print & Promotion Solutions 1-888-254-8784. Also available, compatible 2 Window Envelopes #TW10R

MC CARTY ROAD LANDFILL TEXAS LP P.O. BOX 841833 A Wholly owned subsidiary of AlliedWaste DALLAS, TX 75284-1833 (713) 675-6101

TO: CES ENVIRONMENTAL SERV. INC. 4904 GRIGGS RD

HOUSTON, TX 77021



INVOICE

INVOICE NO. PAGE

054381

L53

٠.

DATE

Jul-15-09

CUSTOMER NO. SITE NO.

013466 0000

REFERENCE NO.

SERVICE D	OATE CODE	DESCRIPTION		REFERENCE	QTY.		AMOUNT
2 Jul	WY	SW-SOLIDIFICATION MAT 10.00 YARD OFS	\$21.00	53 - 496360 0	10.00	FY	\$210.00
DR	m	Vehicle: CES108 / 10N Contract: #Y59122-01 Reference: 1000537 JOB88591	2				
2 Jul	()	ENVIRONMENTAL FEE Vehicle: CES108 / 10N Contract: #Y59122-01	\$7.50	53 - 496360 1	1.00	LD	\$7.50
2 Jul	}1	Reference: 1000537 JOB88591 FUEL RECOVERY FEE 10.00 YARD	\$9.77	53 - 496360 2	1.00	LD	\$9.77
		Vehicle: CES108 / 10N Contract: #Y59122-01 Reference: 1000537 JOB88591					
l Jul	WY	SW-SOLIDIFICATION MAT 17.00 YARD Vehicle: CES283 / 17N Contract: #Y59122-01 Reference: 1000521 PH 11.8	·	53 - 499939 0	17.00	FY	\$357.00
1 Jul	8	ENVIRONMENTAL FEE Vehicle: CES283 / 17N Contract: #Y59122-01 Reference: 1000521 PH 11.8		53 - 499939 1	1.00	LD	\$7.50
1 Jul	}1	FUEL RECOVERY FEE 17.00 YARD Vehicle: CES283 / 17N Contract: #Y59122-01	\$16.60	53 - 499939 2	1.00	LD	\$16.60

Account Status

Payment due upon receipt of this invoice. 1.5% per month (18% per annum) late charge on balances over 30 days from date of invoice.

Payments received after invoice date are not reflected.

To ensure proper credit, please include your account number on your check and include the bottom portion of this invoice. When making payment on multiple accounts, please include the account numbers and the amounts of payment.

CURRENT

31 - 60 DAYS

61 - 90 DAYS

OVER 90 DAYS

TOTAL THIS INVOICE

PLEASE PAY THIS AMOUNT

We reserve the right to suspend service without notice on any past due account.

Please remit to:

INVOICE NO.

PAGE

DATE

CUSTOMER NO.

SITE NO.

REFERENCE NO.

AMOUNT OF REMITTANCE

PLEASE RETURN THIS PORTION WITH REMITTANCE

REMARKS

PLEASE VISIT OUR NEW RECYCLING WEBSITE @ WWW.RECYCLEITHOUSTON.COM THANK YOU FOR YOUR BUSINESS, FOR CUSTOMER SERVICE PLEASE CALL 713-671-1592

Form # 401 To re-order this form, call BFI Print & Promotion Solutions 1-888-254-8784. Also available, compatible 2 Window Envelopes #TW10R.

MC CARTY ROAD LANDFILL TEXAS LP P.O. BOX 841833 A Wholly owned subsidiary of AlliedWaste DALLAS, TX 75284-1833 (713) 675-6101

> CES ENVIRONMENTAL SERV. INC. TO:

4904 GRIGGS RD HOUSTON, TX 77021 INVOICE

INVOICE NO.

054381

PAGE DATE

Jul-15-09

CUSTOMER NO. SITE NO.

013466

REFERENCE NO.

0000

\$608.37

L53

SERVICE DATE C	ODE DESCRIPTION	REFERENCE	QTY.	AMOUNT
	Reference: 1000521 PH 11.8 Site Total			\$608.37
	Material Summary			=======================================
	SW-SOLIDIFICATION MAT	2	7.00 FY	\$567.00
	ENVIRONMENTAL FEE	•	2.00 LD	\$15.00
	FUEL RECOVERY FEE		2.00 LD	\$26.37

Account Status

Payment due upon receipt of this invoice. 1.5% per month (18% per annum) late charge on balances over 30 days from date of invoice

Payments received after invoice date are not reflected.

To ensure proper credit, please include your account number on your check and include the bottom portion of this invoice. When making payment on multiple accounts, please include the account numbers and the amounts of payment.

CURRENT

\$875.38

31 - 60 DAYS

\$1,610.45

61 - 90 DAYS

\$957.41

OVER 90 DAYS

\$0.00

TOTAL THIS INVOICE

\$608.37

PLEASE PAY THIS AMOUNT

\$3,443,24

We reserve the right to suspend service without notice on any past due account.

L53

Please remit to:

INVOICE NO. 054381 PAGE

Jul-15-09

013466

MC CARTY ROAD LANDFILL TEXAS LP

P.O. BOX 841833

A Wholly owned subsidiary of AlliedWaste

DALLAS, TX 75284-1833

AMOUNT OF REMITTANCE

CUSTOMER NO. SITE NO.

DATE

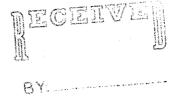
REFERENCE NO.

PLEASE RETURN THIS PORTION WITH REMITTANCE

PLEASE VISIT OUR NEW RECYCLING WEBSITE @ WWW.RECYCLEITHOUSTON.COM THANK YOU FOR YOUR BUSINESS, FOR CUSTOMER SERVICE PLEASE CALL 713-671-1592

Form # 401 To re-order this form, call BFI Print & Promotion Solutions 1-888-254-8784. Also available, compatible 2 Window Envelopes #TW10R

TO: CES ENVIRONMENTAL SERV. INC. 4904 GRIGGS RD. HOUSTON, TX 77021



INVOICE

INVOICE NO.

PAGE

004903

DATE

1

CUSTOMER NO.

Mar-15-09 013466

SITE NO. REFERENCE NO. 0000

\$676.34

					\$676.34
SERVICE DATE	CODE	DESCRIPTION	REFERENCE	QTY.	AMOUNT
05 Mar	VE .	SW-ABSORBENT MATERIAL 16.00 YARD Vehicle: CES281 / CES25N	\$35.00 55 - 166459 0	16.00 FY	\$560.00
		Vehicle: CES281 / CES25N Contract: #Y70662-05 Reference: 005591887 ENVIRONMENTAL FEE Vehicle: CES281 / CES25N	forge		
05 Mar	{ }	ENVIRONMENTAL FEE Vehicle: CES281 / CES25N	\$1.54 55 - 166459 1	1.00 LD	\$1.54
		Contract: #Y70662-05 Reference: 005591887			
05 Mar	}1	FUEL RECOVERY FEE 16.00 YARD	\$21.50 55 - 166459 2	1.00 LD	\$21.50
		Vehicle: CES281 / CES25N Contract: #Y70662-05			
		Reference: 005591887			400.00
		TNRCC -CLASS1 (IN TX)			\$93.30 \$676.34
		Site Total			φ070.54
		Material Summary			
		SW-ABSORBENT MATERIAL		16.00 FY	\$560.00
		ENVIRONMENTAL FEE		1.00 LD	\$1.54
		FUEL RECOVERY FEE		1.00 LD	\$21.50

Account Status

Payment due upon receipt of this invoice. 1.5% per month (18% per annum) late charge on balances

over 30 days from date of invoice.
Payments received after invoice date are not reflected.

To ensure proper credit, please include your account number on your check and include the bottom portion of this invoice. When making payment on multiple accounts, please include the account numbers and the amounts of payment.

CURRENT

\$676.34

31 - 60 DAYS

\$0.00

61 - 90 DAYS

\$0.00

OVER 90 DAYS

\$0.00

TOTAL \$676.34 THIS INVOICE

PLEASE PAY THIS AMOUNT

\$676.34

We reserve the right to suspend service without notice on any past due account.

L55

Please remit to:

INVOICE NO. PAGE

DATE

004903

Mar-15-09

GULF WEST LANDFILL TEXAS LP

P.O. BOX 841833

BFI SOUTHEAST TEXAS LANDFILL AUTHORITY REMITTANCE

DALLAS, TX 75284-1833

CUSTOMER NO. 013466 SITE NO.

AMOUNT OF

REFERENCE NO.

PLEASE RETURN THIS PORTION WITH REMITTANCE

REMARKS

PLEASE VISIT OUR NEW RECYCLING WEBSITE @ WWW.RECYCLEITHOUSTON.COM THANK YOU FOR YOUR BUSINESS, FOR CUSTOMER SERVICE PLEASE CALL 713-671-1553

TO:

CES ENVIRONMENTAL SERV. INC. 4904 GRIGGS RD. HOUSTON, TX 77021



DECEIVED)

INVOICE NO.

005098

PAGE

1

CUSTOMER NO.

Apr-30-09 013466

SITE NO. REFERENCE NO.

0000

			ende				
SERVICE DA	TE CODE	DESCRIPTION	ON	REFERENC	E QTY.		TNUOMA
16 Apr	VE	SW-ABSORBENT MATERIAL 20.00 YARD Vehicle: CES251 / CES25N Contract: #Y70662-05 Reference: 005595386		55 - 167809 0	20.00	FY	\$700.00
		Contract: #Y70662-05 FNS					
l6 Apr	ð	Reference: 005595386 ENVIRONMENTAL FEE		55 - 167809 1	1.00	LD	\$1.54
	J	2.00 BALES					
		Vehicle: CES251 / CES25N					
		Contract: #Y70662-05 Reference: 005595386					
6 Apr	}1	FUEL RECOVERY FEE	\$66.33	55 - 167809 2	1.00	LD	\$66.33
		20.00 YARD			TCEQ		85.38
		Vehicle: CES251 / CES25N Contract: #Y70662-05			,00		853.25
		Reference: 005595386					822,52
0 Apr	VE	SW-ABSORBENT MATERIAL		55 - 168191 0	14.00	FY	\$490.00
		14.00 YARD Vehicle: CES281 / CES25N Contract: #Y70662-05	~\				
		Vehicle: CES281 / CES25N Contract: #Y70662-05	^ .				
		Reference: 005594746					
0 Apr	· {}	ENVIRONMENTAL FEE	\$1.54	55 - 168191 1	1.00	LD	\$1.54
		2.00 BALES					90.24
		Vehicle: CES281 / CES25N Contract: #Y70662-05			TCER		, - ,
		Reference: 005594746					
0 Apr	}1	FUEL RECOVERY FEE	\$18.57	55 - 168191 2	1.00	LD	\$18.57
		14.00 YARD					600.35

Account Status

Payment due upon receipt of this invoice. 1.5% per month (18% per annum) late charge on balances

over 30 days from date of invoice.

Payments received after invoice date are not reflected.

To ensure proper credit, please include your account number on your check and include the bottom portion of this invoice. When making payment on multiple accounts, please include the account numbers and the amounts of payments.

numbers and the amounts of payment

CURRENT

31 - 60 DAYS

61 - 90 DAYS

OVER 90 DAYS

THIS INVOICE

TOTAL

PLEASE PAY THIS AMOUNT

We reserve the right to suspend service without notice on any past due account.

Please remit to:

INVOICE NO.

PAGE

DATE

CUSTOMER NO.

SITE NO.

REFERENCE NO.

AMOUNT OF REMITTANCE

PLEASE RETURN THIS PORTION WITH REMITTANCE

REMARKS

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THANK YOU FOR YOUR BUSINESS, FOR CUSTOMER SERVICE PLEASE CALL 713-671-1553

TO:

CES ENVIRONMENTAL SERV. INC. 4904 GRIGGS RD.

HOUSTON, TX 77021

INVOICE

INVOICE NO.

005098

PAGE

DATE CUSTOMER NO. Apr-30-09

SITE NO.

013466 0000

REFERENCE NO.

\$1,453.60

ERVICE DATE CODE	DE	SCRIPTION	REFERENCE	QTY.		AMOUNT
	Vehicle: CES281 / CES25N					
	Contract: #Y70662-05					
	Reference: 005594746					
	TNRCC -CLASS1 (IN TX)					\$175.62
	Site Total					\$1,453.60
	Material Summary	and to =				
	SW-ABSORBENT MATERIAL			34.00	FY	\$1,190.00
•	ENVIRONMENTAL FEE			2.00	LD	\$3.08
	FUEL RECOVERY FEE			2.00	LD	\$84.90
•						
•						

Account Status

Payment due upon receipt of this invoice. 1.5% per month (18% per annum) late charge on balances over 30 days from date of invoice.

Payments received after invoice date are not reflected.

To ensure proper credit, please include your account number on your check and include the bottom portion of this invoice. When making payment on multiple accounts, please include the account numbers and the amounts of payment.

CURRENT \$2,153.72

31 - 60 DAYS \$0.00

61 - 90 DAYS \$0.00

OVER 90 DAYS \$0.00

TOTAL THIS INVOICE

\$1,453.60

PLEASE PAY THIS AMOUNT

\$2,153.72

We reserve the right to suspend service without notice on any past due account.

L55

Please remit to:

INVOICE NO. PAGE

005098

Apr-30-09 013466

GULF WEST LANDFILL TEXAS LP

P.O. BOX 841833

BFI SOUTHEAST TEXAS LANDFILL AUTHORITY

DALLAS, TX 75284-1833

AMOUNT OF REMITTANCE

CUSTOMER NO. SITE NO.

DATE

REFERENCE NO.

PLEASE RETURN THIS PORTION WITH REMITTANCE

REMARKS

PLEASE VISIT OUR NEW RECYCLING WEBSITE @ WWW.RECYCLEITHOUSTON.COM THANK YOU FOR YOUR BUSINESS, FOR CUSTOMER SERVICE PLEASE CALL 713-671-1553

TO:

CES ENVIRONMENTAL SERV. INC.

4904 GRIGGS RD. HOUSTON, TX 77021 INVOICE

INVOICE NO.

PAGE

005038

DATE

Apr-15-09

CUSTOMER NO. SITE NO. REFERENCE NO.

013466 0000

\$700.12

							\$700.12
SERVICE DAT	E CODE	DESCRIPTION		REFERENCE	QTY.		AMOUNT
02 Apr	VE	SW-ABSORBENT MATERIAL 17.00 YARD Vehicle: CES276 / CES25N Liberty Forge Contract: #Y70662-05 Reference: 005595102 83717	\$35.00	55 - 167378 0	17.00	FY	\$595.00
02 Apr	0	ENVIRONMENTAL FEE 2.00 BALES Vehicle: CES276 / CES25N Contract: #Y70662-05 Reference: 005595102 83717		55 - 167378 1	1.00	LD	\$1.54
02 Apr	}1	FUEL RECOVERY FEE 17.00 YARD Vehicle: CES276 / CES25N Contract: #Y70662-05 Reference: 005595102 83717	\$22.55	55 - 167378 2	1.00	LD	\$22.55
		TNRCC -CLASS1 (IN TX) Site Total					\$81.03 \$700.12
		SW-ABSORBENT MATERIAL ENVIRONMENTAL FEE			17.00 1.00		\$595.00 \$1.54
		FUEL RECOVERY FEE	- 15		1.00	LD	\$22.55
N/			Company of the compan	entral to the transmission of the contract of			

Account Status

Payment due upon receipt of this invoice. 1.5% per month (18% per annum) late charge on balances over 30 days from date of invoice.

Payments received after invoice date are not reflected.

To ensure proper credit, please include your account number on your check and include the bottom portion of this invoice. When making payment on multiple accounts, please include the account numbers and the amounts of paymen

CURRENT

\$700.12

31 - 60 DAYS

\$0.00

61 - 90 DAYS

\$0.00

OVER 90 DAYS

\$0.00

TOTAL THIS INVOICE

\$700.12

PLEASE PAY THIS AMOUNT

\$700.12

We reserve the right to suspend service without notice on any past due account.

L55

Please remit to:

INVOICE NO. PAGE

DATE

005038

Apr-15-09

CUSTOMER NO.

013466

P.O. BOX 841833

BFI SOUTHEAST TEXAS LANDFILL AUTHORITY

REMITTANCE

AMOUNT OF

DALLAS, TX 75284-1833

GULF WEST LANDFILL TEXAS LP

SITE NO. REFERENCE NO.

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REMARKS

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CES ENVIRONMENTAL SERV. INC. TO:

> 4904 GRIGGS RD. HOUSTON, TX 77021



INVOICE NO.

004980

PAGE

DATE CUSTOMER NO. Mar-31-09

SITE NO.

013466 0000

REFERENCE NO.

\$647.32

SERVICE DATI	E CODE	DESC	RIPTION	REFERENCE	QTY.		AMOUNT
23 Mar	VE	SW-ABSORBENT MATERIAL 15.00 YARD Vehicle: CES281 / CES25N Contract: #Y70662-05 Reference: 005592767 82999	fiberty force \$35.00 metalog	55 - 166994 0	15.00	FY	\$525.00
23 Mar	8	ENVIRONMENTAL FEE 2.00 BALES Vehicle: CES281 / CES25N Contract: #Y70662-05		55 - 166994 1	1.00	LD	\$1.54
23 Mar	}1	Reference: 005592767 82999 FUEL RECOVERY FEE 15.00 YARD Vehicle: CES281 / CES25N Contract: #Y70662-05 Reference: 005592767 82999	\$20.16	55 - 166994 2	1.00	LD	\$20.16
		TNRCC -CLASS1 (IN TX) Site Total					\$100.62 \$647.32
	o	SW-ABSORBENT MATERIAL ENVIRONMENTAL FEE	AFR 0 4 2000		15.00 1.00 1.00	LD	\$525.00 \$1.54 \$20.16
	Ÿ	FUEL RECOVERY FEE	E MAN (A W PRACE)		1.00	נט	Φ 2 0.10

Account Status

Payment due upon receipt of this invoice. 1.5% per month (18% per annum) late charge on balances over 30 days from date of invoice.

Payments received after invoice date are not reflected.

To ensure proper credit, please include your account number on your check and include the bottom portion of this invoice. When making payment on multiple accounts, please include the account numbers and the amounts of payment

CURRENT

\$1,323.66

31 - 60 DAYS \$0.00

61 - 90 DAYS

\$0.00

OVER 90 DAYS

\$0.00

TOTAL THIS INVOICE

AMOUNT OF

\$647.32

PLEASE PAY THIS **AMOUNT**

\$1,323.66

We reserve the right to suspend service without notice on any past due account.

1.55

Please remit to:

INVOICE NO. PAGE

DATE

CUSTOMER NO.

004980

Mar-31-09

013466

GULF WEST LANDFILL TEXAS LP P.O. BOX 841833

BFI SOUTHEAST TEXAS LANDFILL AUTHORITY REMITTANCE

DALLAS, TX 75284-1833

SITE NO. REFERENCE NO.

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CES ENVIRONMENTAL SERV. INC.

4904 GRIGGS RD HOUSTON, TX 77021



INVOICE NO.

053356

PAGE

DATE CUSTOMER NO.

Feb-15-09

L53

SITE NO. REFERENCE NO. 013466 0000

\$137.44

							\$137.44
SERVICE DATE	CODE	DESCRIPTION	ı	REFERENCE	QTY.		AMOUNT.
04 Feb	XK	SW-PLANT TRASH 17.00 YARD	\$7.35	5 53 - 926569 0	17.00	FY	\$124.95
		Vehicle: CES280 / 17N Contract: NONCOMPACTEDY31	Sana Slout Track	<u>ر</u>			
		Reference: 1000578 JOB# 80831 Generator: DANA TRANSPORT					
04 Feb	{}	ENVIRONMENTAL FEE Vehicle: CES280 / 17N	\$7.50) 53 - 926569 1	1.00	LD	\$7.50
		Contract: NONCOMPACTEDY31 Reference: 1000578 JOB# 80831					
04 Feb	}1	FUEL RECOVERY FEE 17.00 YARD	\$4.99	3 - 926569 2	1.00	LD	\$4.99
		Vehicle: CES280 / 17N Contract: NONCOMPACTEDY31					
		Reference: 1000578 JOB# 80831 Site Total					\$137.44
		Material Summary					
		SW-PLANT TRASH ENVIRONMENTAL FEE	MEC	eiven -	17.00 1.00		\$124.95 \$7.50
		FUEL RECOVERY FEE	TEB	19 2009 🎚	1.00		\$4.99
		J.	BY:	:m ମ୍ୟାପ୍ୟ ପଶାନ୍ତ୍ରଣ ପଟ୍ଟମ ପିଲ			
	_		·				

Account Status

Payment due upon receipt of this invoice. 1.5% per month (18% per annum) late charge on balances over 30 days from date of invoice.

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CURRENT \$137.44

31 - 60 DAYS \$277.82

61 - 90 DAYS \$0.00

OVER 90 DAYS \$0.00

THIS INVOICE **PLEASE PAY THIS**

TOTAL

AMOUNT

AMOUNT OF

\$415.26

\$137.44

We reserve the right to suspend service without notice on any past due account.

L53

Please remit to:

INVOICE NO. PAGE

DATE

053356

Feb-15-09

013466

MC CARTY ROAD LANDFILL TEXAS LP

P.O. BOX 841833

BFI SOUTHEAST TEXAS LANDFILL AUTHORITY REMITTANCE

DALLAS, TX 75284-1833

CUSTOMER NO. SITE NO. REFERENCE NO

PLEASE RETURN THIS PORTION WITH REMITTANCE

REMARKS

PLEASE VISIT OUR NEW RECYCLING WEBSITE @ WWW.RECYCLEITHOUSTON.COM THANK YOU FOR YOUR BUSINESS, FOR CUSTOMER SERVICE PLEASE CALL 713-671-1592

DATE: February 9, 2009

FROM: Darla

TO: Jeff Thomas

COMPANY: CES Environmental

RE: Credit Card Transactions 2/2/09

FAX NUMBER: 713-748-8664

PHONE NUMBER:

PAGES (including cover sheet): 7

NOTES:

Jeff,

A credit of \$19.79 has been issued to your card today to correct the transaction amount for the loads dated 2/2/09. Please see attached receipts and support.

If you need any additional information I can be reached @ 713-671-1548.

Thank you,
Darla Baier

Apply Well # 134415



ALLIED WASTE FAX COVER SHEET

NOTICE OF CONFIDENTIALITY

The Information contained in and transmitted with this facsimile is confidential. It is intended only for the individual or entity designated above. You are hereby notified that any dissemination, distribution, copying or use of or reliance upon the information contained in and transmitted with this facsimile by or to anyone other than the recipient designated above is unauthorized and strictly prohibited. If you have received this facsimile in error, please notify Allied Waste by phone at (local phone number) immediately. Any facsimile erroneously transmitted to you should be immediately returned to the sender by U.S. Mail, or if the sender grants authorization, destroyed. If you have any trouble receiving this transmission, please call.

5757A Oates Rd Houston, TX 77078 2/09/09 10:22:47

ALLIED WASTE INDUSTRIES, INC. Interactive Authorization Request CUCISDCC

CUDISDCC

<u>L55</u> Division....:

Merchant...: 67227050556 Transaction.: 0004

Journal Key.: L55090209V0004

000 Account..... Expiration Date..:

(MMYY Format) 909_ 00000001979

Amount....:

MATTHEW L BOWMAN Customer Name...: HOUSTON TX Customer Address.:

Customer Zip Code: 77021

Invoice Number ...: 13466 Not Required Customer Number..: 1 (Sale=Ø Return=1) Transaction Type.:

F3=Exit

Authorization Code:

F12=Cancel F5=Restart

2/02/09 16:52:18

ALLIED WASTE INDUSTRIES, INC. Interactive Authorization Response CUCISDCC

CUDISDCC

Division....: Merchant...: 67227050556 <u>L55</u>

Account.....

ØØØ2 Expiration Date..: 9Ø9 (MMYY Format) Transaction.: Journal Key.: L55090202V0002

Customer Name....: MATTHEW L BOWMAN

Customer Address.: HOUSTON TX

Customer Zip Code: 77021 Invoice Number...:

13466 Not Required Customer Number ..:

Transaction Type.: Q (Sale=0 Return Receipt...: N (Y=Yes N=No) @ (Sale=Ø Return=1)

Status Code:

Ø1 Approved

Authorization Code: Ø399Ø2

F3=Exit F5=Restart F12=Cancel

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19.79:

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NEW GULF WEST LANDFILL 2601 S. JENKINS RD ANAHUAC TX 77514

Corrected Tidat

SJ23122 SHELBY JOHNSON

2 February 2009 0:00 am

013466

CES ENVIRONMENTAL SERV. INC.

4904 GRIGGS RD.

CES288

CES25N

HOUSTON, TX 77021

Contract; #Y70662-05

65,680.00 lb

39,600.00 lb

13.14 TN 26,280.00 lb

CLASS 1 -TX

Inbound - SCALE TICKET

SW-ABSORBENT MATERIAL ٧E FY 17,00 ENVIRONMENTAL FEE 0 LD 1.00 FUEL RECOVERY FEE LD)1 1.00

Gross Weight

Tare Weight

Net Weight

\$35.00 \$1.54 \$23.74

\$76.64 \$595.00 \$0.00 \$1.54 \$0.00 \$23.74

\$673.84 \$1.54 \$23.74

\$699.12

\$699.12

\$0.00

005591174

FEB-U9-2009 MON 12:21 PM	Time of the second of the second	FAX NO.	P. 05
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NEW GULF WEST LANDFILL 2601 S. JENKINS RD

Corrected Ticket

SJ23122 SHELBY JOHNSON

2 February 2009 0:00 am

013466

CES ENVIRONMENTAL SERV. INC.

4904 GRIGGS RD.

ANAHUAC TX 77514

CE\$288

CES25N

HOUSTON, TX 77021

Contract: #Y70662-05

63,300.00 lb Gross Weight 39,600.00 lb Tare Weight 23,700.00 lb

Net Weight

11.85 TN

Inbound - SCALE TICKET

CLASS 1-TX

\$665.10 \$71.10 \$595.00 \$35.00 SW-ABSORBENT MATERIAL \$1.54 VE 17,00 FY \$0.00 \$1.54 \$1.54 ENVIRONMENTAL FEE \$23.74 {} \$0.00 LD 1,00 \$23.74 \$23.74 FUEL RECOVERY FEE }1 1.00 LD

\$691.38

\$691.38

\$0.00

005591172

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Please fax back to 713-675-3660.

CREDIT CARD PAYMENT Authorization for recurring automatic charges

	Authori	ization #	3100
Division# L62 & L55 Account #	12466	Invoice #	•
Division# Loz & Los Account #	13400	mvoice #	· · · · · · · · · · · · · · · · · · ·
Acct Name: CES Environmental S	Services		
Card Holder Name:Matthew	L. Bowman _		
		· , , , , , , , , , , , , , , , , , , ,	•
Address: 4904 Griggs Rd., Hou (Street #, City, State, Zip)	iston, TX 770	<u>)21</u>	
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Visa MasterCard	Americ (circle one)	an Express	Discover
	(clicle one)		
Credit Card#	·		·
Expiration Date: _09/09	Amount 6	Charaod: ¢	623.8
Laphation Date09/09	Amount	onaryeu. <u>o</u>	
Notes & Special Instructions:			
Send email receipt and ticket cop	y to ehernande	z@cesenvironr	mental.com
Culfwest / Gold Traingle	(onla)		

A	·	,	
Signature:			
		1	
Date:01-12-08			
Phone Number:713-676-146	50		
4		, × ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ;	
By signing this form you are au			
automatically debit your credit	t card for all	recurring ch	arges as
needed.		:	

001956 55

SJ23122 SHELBY JOHNSON

19 February 2009 12:00 pm

013466

CES ENVIRONMENTAL SERV. INC.

4904 GRIGGS RD.

CES280

CES25N

HOUSTON, TX 77021

Contract: #Y70662-05

PO#81344

CLASS 1-TX

Gross Weight

67,860.00 lb

Tare Weight

42,400.00 lb

Inbound - SCALE TICKET

Net Weight

25,460.00 lb

12.73 TN

SW-ABSORBENT MATERIAL VΕ 15.00 FΥ 8 **ENVIRONMENTAL FEE** 1.00 LD

\$35.00 \$1.54 \$525.00 \$1.54

\$76.38 \$0.00 \$601.38

FUEL RECOVERY FEE 1.00 LD }1

\$20.95

\$20.95

\$0.00

\$1.54 \$20.95

\$623.87

\$623,87

\$0.00

DATE: February 9, 2009

FROM: Darla

TO: Jeff Thomas

COMPANY: CES Environmental

RE: Credit Card Receipt

FAX NUMBER: 713-748-8664

PHONE NUMBER:

PAGES (including cover sheet): 8

NOTES:



ALLIED WASTE FAX COVER SHEET

Jeff.

We reconciled the credit card transactions for 1/12/09 and determined that CES was overcharged for the loads for that day. A refund was issued today for \$22.02 to the card, please see the attached receipts and support.

If you have need any additional information I can be reached @ 713-671-1548.

Thank you, Darla Baier

Cladit CC Against 271

NOTICE OF CONFIDENTIALITY

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5757A Oates Rd Houston, TX 77078 2/09/09 Ø9:Ø8:39

ALLIED WASTE INDUSTRIES, INC. Interactive Authorization Request

CUCISDCC

CUDISDCC

Division...: Merchant...: 67227050556 <u>L55</u>

Account,...: 000

(MMYY Format) Transaction.: 0003 Expiration Date..: 36A Journal Key.: L55090209V0003

000000002202 Amount....: Customer Name...:

MATTHEW L BOWMAN HOUSTON TX

Customer Address.: Customer Zip Code: 77021

Invoice Number ...: 4691

Customer Number ..: 13466 Not Required Transaction Type.: (Sale=Ø Return=1)

Print Receipt...: (Y=Yes N=No)

***** Return Processed

Status Code:

Authorization Code:

F3=Exit F5=Restart F12=Cancel

Ø7:59:51 1/13/09

ALLIED WASTE INDUSTRIES, INC. Interactive Authorization Response

CUDISDCC CUCISDCC

<u>_55</u> Division....:

67227050556 Merchant...:

000. Account:

Transaction.: 0001

Expiration Date..:

(MMYY Format) 909 00000110736

Journal Key.: L55090113V0001

Amount....: Customer Name....:

MATTHEW L BOWMAN

Customer Address.:

HOUSTON TX

Customer Zip Code:

77021 TICKET 225627

Invoice Number...: Customer Number..:

13466 Not Required Transaction Type : @ (Sale=0 Return=1)

Print Receipt...: N (Y=Yes N=No)

Status Code:

Ø1 Approved

Authorization Code:

078647

F12=Cancel F5=Restart F3=Exit

FAX NO.

P. 05

NEW GULF WEST LANDFILL 2601 S. JENKINS RD

Corrected Ticket

SJ23122 SHELBY JOHNSON

001903 [Reprint]

12 January 2009 0:00 am

013466

CES ENVIRONMENTAL SERV, INC.

4904 GRIGGS RD.

ANAHUAC TX 77514

CES291

CES25N

HOUSTON, TX 77021

Contract: #Y59121-05

CLASS 1-TX

81,660.00 lb Gross Weight 41,200.00 lb Tare Weight Net Weight

20.23 TN 40,460.00 lb

Inbound - SCALE TICKET

		1004	SW-SOLIDIFICATION MAT	\$55.00	\$935.00	\$121.38	\$1,056.38
17.00	FΥ	WY	200-20FIDILICATION MY		#4 E4	\$0.00	\$1,54
4.00	LD	n.	ENVIRONMENTAL FEE	\$1.54	\$1.54	\$0.00	*
1.00	LD	U	=	C27 21	\$37.31	\$0.00	\$37.31
1.00	LD	}1	FUEL RECOVERY FEE	\$37.31	ψω1.ω1	V = 1.1.1	

\$1,095.23

\$0.00

004251709

1/12/09 14:48:47

ALLIED WASTE INDUSTRIES, INC. Interactive Authorization Response

CUDISDCC CUCISDCC

Merchant....: 67227050556

<u>L55</u> Division....: Account.....

000

(MMYY Format) 909

Transaction.: 0002

Expiration Date..: Amount....

00000074327 CES ENVIRONMENTAL

Journal Key.: L55090112V0002

Customer Name...: Customer Address.:

HOUSTON 77021

Customer Zip Code: Invoice Number...:

TICKET A225610

Customer Number..: Transaction Type.:

13466 Not Required Ø (Sale=Ø Return=1)

Print Receipt...:

N (Y=Yes N=No)

Status Code:

Ø1 Approved

Authorization Code:

047437

F12=Cancel F5=Restart F3=Exit

P. 08

NEW GULF WEST LANDFILL 2601 S. JENKINS RD

orrected ticket 001901 [Reprint]

ANAHUAC TX 77514

SJ23122 SHELBY JOHNSON

12 January 2009 0:00 am

013466

CES ENVIRONMENTAL SERV. INC. 4904 GRIGGS RD.

CES281

CES25N

HOUSTON, TX 77021

Contract: #Y70662-05

Inbound - SCALE TICKET

86,560.00 lb **Gross Weight** 48,860,00 lb Tare Weight

37,700.00 lb 18.85 TN Net Weight

\$708.10 \$113.10 \$595.00 \$35.00

CLASS 1 -TX

SW-ABSORBENT MATERIAL VE 17.00 FY \$1.54 \$0.00 \$1.54 \$1.54 **ENVIRONMENTAL FEE** Ð 1.00 LD \$23.74 \$0.00 \$23.74 \$23.74 FUEL RECOVERY FEE }1 LD 1.00

\$733.38

\$0.00

004251650

Account Summary

Account Number 3-0853-0009918
Invoice Date December 31, 2008
Invoice Number 0853-000441045
Previous Balance \$0.00
Payments/Adjustments \$0.00
Unpaid Balance \$0.00
Current Invoice Charges \$498.83

Pay This Amount

\$498.83

Due By: 01/20/09 Contact Information

Customer Service

(713) 937-9955

Important Information

Your invoice may reflect an increase in the environmental recovery fee. For additional information please visit www.disposal.com

Please make note of new remit address, be sure to update your records. Please allow 10 days to process payment. Thank you for your business!

******You may see an increase on your April invoice, or in the near future.

www.disposal.com



Houston TX 77085-2012

Return Service Requested

072663-266-30853 I CES ENVIRONMENTAL STEVE STRICKER 4904 GRIGGS RD HOUSTON TX 77021-3208

Haallaalllaaaldaallallaaldllaataldlaaalallaal

CES ENVIRONMENTAL

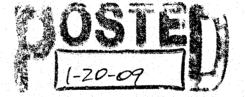
Invoice Page 1 of 1

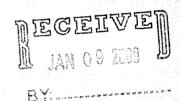
Current Invoice Charges

Administrative Fee \$1.30
Ces Environmental 1120 Bernard Ave (L1) PO STRICKER
Rosenberg, TX

1 - Rolloff (20 Yd) On Call Service (S1)

Date	Description Reference	Quantity	Unit Price Amount
12/31	Minimum Lift Fee	1.0000	\$360.00 \$360.00
12/31	Rental 12/30/08-12/31/08	1,0000	\$150.00 \$9.86
	Total Fuel/Environmental Recovery Fee		\$67.87
	Total City Tax		\$9.18
	Total Franchise Tax		\$21.89
	Total State Tax		\$28.73
	얼마 프랑하다 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그		
	Current Invoice Charges		\$498.83





 Visit our website, www.disposal.com to make your payment electronically or to sign up for our convenient automatic payment plan.

• Please see reverse side for terms and conditions

Please Return This Portion With Payment

TOTAL ENCLODES

Pay This Amount	\$498.83
Account Number	3-0853-0009918
Invoice Date	December 31, 2008
Invoice Number	0853-000441045
Payment Due Date	January 20, 2009

For Bling Address Changes.

J Check Box and Complete Reverse

Make Checks Payable To:

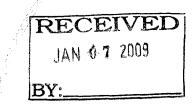
7C

3085300099180000004410450000498830000498833

IÀ

GULF WEST LANDFILL TEXAS LP P.O. BOX 841833 BFI SOUTHEAST TEXAS LANDFILL AUTHORITY DALLAS, TX 75284-1833 (713) 675-6101

CES ENVIRONMENTAL SERV. INC. TO: 4904 GRIGGS RD. HOUSTON, TX 77021





INVOICE NO. PAGE

004532

DATE CUSTOMER NO.

1 Dec-31-08 013466

\$766.69

SITE NO. REFERENCE NO.

SERVICE DATE	CODE	DESCRIPTION		REFERENCE	QTY.		AMOUNT
8 Dec	VE	SW-ABSORBENT MATERIAL 18.00 YARD Vehicle: CES283 / CES25N	\$35.00	55 - 163322 0	18.00	FY	\$630.00
		Contract: #Y70662-05					
		Reference: 004253561					
		Generator: LIBERTY FORGE					
B Dec	{}	ENVIRONMENTAL FEE	\$1.54	55 - 163322 1	1.00	LD	\$1.54
		Vehicle: CES283 / CES25N Contract: #Y70662-05		,			
		Reference: 004253561					
B Dec	}1	FUEL RECOVERY FEE	\$35.85	55 - 163322 2	1.00	LD	\$35.8
		18.00 YARD Vehicle: CES283 / CES25N					
		Contract: #Y70662-05					
		Reference: 004253561					
		TNRCC -CLASS1 (IN TX)		^			\$99.30
		Site Total	Hippophy John	y what			\$766.69
		Material Summary	1. m	D MIC			
		SW-ABSORBENT MATERIAL	Aland do her	1 A AY	18.00	FY	\$630.00
		ENVIRONMENTAL FEE	Wing Wash	Sin	1.00	LD	\$1.54
		FUEL RECOVERY FEE	V		1.00	ΙD	\$35.8

Account Status

Payment due upon receipt of this invoice. 1.5% per month (18% per annum) late charge on balances over 30 days from date of invoice. Payments received after invoice date are not reflected.

To ensure proper credit, please include your account number on your check and include the bottom portion of this invoice. When making payment on multiple accounts, please include the account numbers and the amounts of payment.

CURRENT \$1,361.83

31 - 60 DAYS \$2,372.69 61 - 90 DAYS \$2,054.09 OVER 90 DAYS \$0.00

THIS INVOICE

TOTAL

\$766.69

PLEASE PAY THIS AMOUNT

\$5,788.61

We reserve the right to suspend service without notice on any past due account.

L55

Please remit to:

INVOICE NO. PAGE

004532

013466

Dec-31-08

GULF WEST LANDFILL TEXAS LP

P.O. BOX 841833

BFI SOUTHEAST TEXAS LANDFILL AUTHORITY REMITTANCE

DALLAS, TX 75284-1833

AMOUNT OF

CUSTOMER NO. SITE NO.

DATE

REFERENCE NO.

PLEASE RETURN THIS PORTION WITH REMITTANCE

REMARKS

PLEASE VISIT OUR NEW RECYCLING, WEBSITE @ WWW.RECYCLEITHOUSTON.COM THANK YOU FOR YOUR BUSINESS, FOR CUSTOMER SERVICE PLEASE CALL 713-671-1553

Form # 401 Re - order from BFI Print & Promotion Solutions Tel: (519) 681-6444 Fax: (519) 681-1367 (888) 254-8784 e-mail: info@bfisolutions.com



Please fax back to 713-675-3660.

CREDIT CARD PAYMENT Authorization for recurring automatic charges

		Authorization #	
Division# <u>L62</u>	<u>& L55</u> Account a	# <u>13466</u> Invoice #	
Acct Name: C	ES Environmental	Services	
Card Holder N	ame:Matthew	L. Bowman	<u></u>
	1 Griggs Rd., Ho City, State, Zip	ouston, TX 77021)	
Visa	MasterCard	American Express (circle one)	Discover
Credit Card#_	4807 0732 0	205 3173	_
Expiration Dat	te: _09/09	_ Amount Charged: <u>\$</u> _	
Notes & Speci	ial Instructions:	•	
Send email re	eceipt and ticket co	ppy to ehernandez@cesenvironm	ental.com
Coulquest /	Gold Triangle	e (only)	
Signature:		·	
Date:01-1	12-08		
Phone Number	r:713-676-14	60	<u>.</u>
		nuthorizing Allied Waste Se it card for all recurring cha	

Vendor

Browning-Ferris Industries

Date Paid

10/28/2008

0/20/20

Check No. Memo 41221 013466 **Payment From**

101000 · CES Environmental Services, Inc

Payment Amount 11,296.72

Bills Paid

Туре	Date	Number	Amount	Pmt Balance
Bill	08/21/2008	003723	-767.01	10,529.71
Bill	08/28/2008	052061	-248.68	10,281.03
Bill	08/28/2008	052061	-264.76	10,016.27
Bill	08/28/2008	052061	-168.29	9,847.98
Bill	08/28/2008	052061	-168.29	9,679.69
Bill	08/31/2008	052061	-63.78	9,615.91
Bill	08/31/2008	003801	-802.17	8,813.74
Bill	08/31/2008	052061	-144.17	8,669.57
Bill	08/31/2008	052061	-160.25	8,509.32
Bill	08/31/2008	052061	-128.09	8,381.23
Bill	08/31/2008	052061	-144.17	8,237.06
Bill	09/09/2008	052061	-1,847.73	6,389.33
Bill	09/29/2008	052160	-294.92	6,094.41
Bill	09/30/2008	052273	-3,853.10	2,241.31
Bill	09/30/2008	052273	-844.76	1,396.55
Bill	09/30/2008	003934	-800.14	596.41
Bill	10/01/2008	052273	-63.48	532.93
Bill	10/27/2008	052273	-532.93	0.00

P. 34 FAX NO. SEP-20-2007 THU 01:42 PM 113 675 3660 GALVESTON COUNTY LANDFILL TEXAS P.O. BOX 99791 BFI SOUTHEAST TEXAS LANDFILL AUTHORITY CHICAGO, IL 60696-7591 306794 (281) 416-3900 1 CES ENVIRONMENTAL SERV. INC. Sep-15-07 4904 GRIGGS RD. 013466 HOUSTON, TX 77021 0000 04 Sep WY SW-SOLIDIFICATION MAT \$21.00 03 - 287838 0 10.00 FY \$210.00 10.00 YARD Vehicle: CES280 / 30VAC Contract: #Y76993-03/SOLM Reference: 002165043 Generator: ENTERPRISE PRODUCTS 04 Sep **EM** FEE-WASHOUT \$150.00 03 - 267838 1 1.00 EA \$150.00 10.00 YARD Vehicle: CES280 / 30VAC Contract: WA9-WASHOUT Reference: 002165043 04 Sep **ENVIRONMENTAL FEE** \$1.54 03 - 287838 2 1.00 LD \$1.54 0 Vehicle: CES280 / 30VAC Contract: #Y76993-03/SOLM Reference: 002165043 **FUEL RECOVERY FEE** \$32.76 03 - 287838 3 1.00 LD \$32.76 04 Sep)1 10.00 YARD Vehicle: CES280 / 30VAC Contract: #Y76993-03/SOLM Reference: 002165043 04 Sep WY SW-SOLIDIFICATION MAT \$21,00 03 - 287886 0 10,00 FY \$210.00 10.00 YARD Vehicle: CES280 / 30VAC Contract: #Y76993-03/SOLM Reference: 002165025 Generator: ENTERPRISE PRODUCTS FEE-WASHOUT \$150.00 03 - 287886 1 1.00 EA \$150.00 04 Sep EM To Lisa Meal melba has it's a Gavelator Opergrade when a Gavelator Called Shelky a Gavelator Called Shelky spiral spiral spiral spiral spiral spiral and spiral sp Lisa real ishe of tundua.

> CES ENVIRONMENTAL SERV. INC. 4904 GRIGGS RD. HOLISTON, TX 77021

		10.00 YARD Vehicle: CES280 / 30VAC Contract: WA9-WASHOUT					
04 Sap	0	Reference: 002165025 ENVIRONMENTAL FEE Vehicle: CES280 / 30VAC Contract: #Y76993-03/SOLM	\$1.54	03 - 287886 2	1.00	LD	\$ 1.54
04 Sep	M	Reference: 002165025 FUEL RECOVERY FEE 10.00 YARD Vehicle: CES280 / 30VAC	\$15.12	03 - 287886 3	1.00	LD	\$15.12
06 Sep	wy	Contract: #Y76993-03/SOLM Reference: 002165025 SW-SOLIDIFICATION MAT 25.00 YARD	\$21.0 0	03 - 288167 0	25.00	FY	\$525.00
06 Sep	EM	Vehicle: PUT842 / 30VAC Contract: #Y76993-03/SOLM Reference: 002329461 PO48608 Generator: ENTERPRISE PRODUCTS FEE-WASHOUT	\$150.00	03 - 288167 1	1.00	EA	\$150.00
		25.00 YARD Vehicle: PUT842 / 30VAC Contract: WA9-WASHOUT Reference: 002329461 PO48608	V		.,		V.3333
06 Sep	0	ENVIRONMENTAL FEE Vehicle: PUT842 / 30VAC Contract: #Y76993-03/SOLM	\$1.54	03 - 288167 2	1.00	LD	\$1.54

> CES ENVIRONMENTAL SERV. INC. 4904 GRIGGS RD. HOUSTON, TX 77021

06 Sep)1	Reference: 002329461 PO48608 FUEL RECOVERY FEE 25.00 YARD Vehicle: PUT842 / 30VAC	\$2 8.35	03 - 288167 3	1.00	LD	\$28.95
06 Sep	WY	Contract: #Y76993-03/SOLM Reference: 002329461 PO48608 SW-SOLIDIFICATION MAT 25.00 YARD Vehicle: PUT842 / 30VAC Contract: #Y76993-03/SOLM	\$21.00	03 - 286168 0	25.00	FY	\$525.00
06 Sep	EM	Reference: 002329462 PO48608 Generator: ENTERPRISE PRODUCTS FEE-WASHOUT 25,00 YARD Vehicle: PUT842 / 30VAC Contract: WA9-WASHOUT	\$150.00	03 - 288168 1	1.00	EA	\$ 150.0 0
06 Sep	0	Reference: 002329462 PO48608 ENVIRONMENTAL FEE Vehicle: PUT842 / 30VAC Contract: #Y76993-03/SOLM Reference: 002329462 PO48608	\$1.54	03 - 288168 2	1.00	LD	\$1.54
06 Sep	}1	FUEL RECOVERY FEE 25.00 YARD Vehicle: PUT842 / 30VAC Contract: #Y76993-03/SOLM	\$28.35	03 - 288168 3	1.00	LD	\$28.35
07 Sep	WY	Reference: 002329462 PO48608 SW-SOLIDIFICATION MAT	\$21.00	03 - 288303 0	10.00	FY	\$210,00

> CES ENVIRONMENTAL SERV. INC. 4904 GRIGGS RD. HOUSTON, TX 77021

		10.00 FILL YARD					
		Vehicle: CES289					
		Contract: #Y76993-03/SOLM					
		Reference: 002165138 PO48588					
07 Sep	EM	Generator: ENTERPRISE PRODUCTS FEE-WASHOUT	\$150.00	03 - 288303 1	1.00	EA	\$1 50.00
		10.00 FILL YARD					
		Vehicle: CES289 Contract: WA9-WASHOUT					
		Reference: 002165138 PO48588					
07 Sep	O	ENVIRONMENTAL FEE	\$1.54	03 - 288303 2	1.00	LD	\$1.54
		Vehicle: CES289					
		Contract: #Y76993-03/SOLM					
		Reference: 002165138 PO48588					
07 Sep	} 1	FUEL RECOVERY FEE	\$15.12	03 - 288303 3	1.00	LD	\$15.12
		10.00 FILL YARD		•			
		Vehicle: CES289					
		Contract: #Y76993-03/SOLM					
		Reference: 002165138 PO48588					
07 Sep	WY	SW-SOLIDIFICATION MAT 10.00 YARD	\$21.00	03 - 288304 0	10.00	FY	\$210.00
		Vehicle: CES280 / 30VAC					
		Contract: #Y76993-03/SQLM					
		Reference: 002166151 PO48586					
		Generator: ENTERPRISE PRODUCTS					
07 Sep	EM	FEE-WASHOUT 10,00 YARD	\$150.00	03 - 288304 1	1.00	EA	\$150.00

> CES ENVIRONMENTAL SERV. INC. 4904 GRIGGS RD. HOUSTON, TX 77021

306794 5 Sep-15-07 013466 0000 \$2,962.24

		Vehicle: CES280 / 30VAC Contract: WA9-WASHOUT Reference: 002165151 PO48586					
07 Sep	0	ENVIRONMENTAL FEE	\$1.5 <i>4</i>	03 - 288304 2	1.00	I D	\$1.54
07 095	U	Vehicle: CES280 / 30VAC Contract: #Y78993-03/SOLM	VI.5-		1100		\$1.54
		Reference: 002166161 PO48586					
07 Sep	}1	FUEL RECOVERY FEE 10.00 YARD	\$15.12	03 - 288304 3	1.00	LD	\$15.12
		Vehicle: CES280 / 30VAC					
		Contract; #Y76993-03/SOLM					
		Reference: 002165151 PO48586					
15 Sep	Z8	ADMINISTRATION FEE	\$1.30	1257	1.00		\$1.30
15 Sep	Z9	LATE FEE	\$26.88	IN000215	1.00		\$26.88
		Material Summary					23025 24-0-
		FEE-WASHOUT			6.00	EΑ	\$900.00
		SW-SOLIDIFICATION MAT			90,00	FY	\$1,890.00
		ENVIRONMENTAL FEE			6.00	LD	\$9.24
		FUEL RECOVERY FEE			6.00	LD	\$134.82

\$2,962.24

306794

P.O. BOX 99791

Sep-15-07 013466

BFI SOUTHEAST TEXAS LANDFILL AUTHORITY

GALVESTON COUNTY LANDFILL TEXAS LP

CHICAGO, IL 60696-7591

> CES ENVIRONMENTAL SERV. INC. 4904 GRIGGS RD. HOUSTON, TX 77021.

049989 061 1 Nov-15-07 013466

01 Nov	VL	SW-BIOSOLIDS 18.00 YARD Vehicle: CES283 / 18N Contract: #Y59124-01	\$7.35	53 - 312954 0	18.00	FY	\$132.30
		Reference: 002159898					
A- 11	_	Generator: CES ENVIRONMENTAL					A 5.00
01 Nov	0	ENVIRONMENTAL FEE	\$5,00	53 - 312954 1	1.00	LD	\$5.00
		Vehicle: CES283 / 18N Contract: #Y59124-01					
		Reference: 002159898					
01 Nov	}1	FUEL RECOVERY FEE	55.83	53 - 312954 2	1.00	מו	\$5.83
011400	, '	18.00 YARD	45.50	0.2004	7100		V 0.00
		Vehicle: CES283 / 18N					
		Contract: #Y59124-01					
		Reference: 002159898					
02 Nov	VĢ	SW-CONT SOIL	\$7.35	53 - 313174 0	30.00	FY	\$220.50
		30.00 FILL YARD					
		Vehicle: CES288 / 30N					
		Contract: #Y713356-01					
		Reference: 002159915JJK					
		Generator: SOUTH CENTRAL CEMENT					
02 Nav	O	ENVIRONMENTAL FEE Vehicle: CES288 / 30N	\$5,00	53 - 313174 1	1.00	LD	\$5.00
		Contract: #Y713356-01					
		Reference: 002159915JJK		•			
02 Nov	}1	FUEL RECOVERY FEE	\$10.10	53 - 313174 2	1.00	10	\$10.10
JZ 1101	11	30.00 FILL YARD	\$ 10,10	33-3 3 /42	1.00	-H-	จ าน.าบ

> CES ENVIRONMENTAL SERV. INC. 4904 GRIGGS RD. HOUSTON, TX 77021

049989 061 2 Nov-15-07 013466

02 Nov	VG	Vehicle: CES288 / 30N Contract: #Y713356-01 Reference: 002159915JJK SW-CONT SOIL 24.00 YARD Vehicle: CES288 / 24N Contract: #Y713356-01 Reference: 002159914JJK	\$7.35 53 - 31 3386 0	24.00 FY	\$ 17 6.4 0
02 Nov	0	Generator: SOUTH CENTRAL CEMENT ENVIRONMENTAL FEE Vehicle: CES288 / 24N	\$5.00 53 - 313386 1	1.00 LD	\$5.00
02 Nav	}1	Contract: #Y713366-01 Reference: 002159914JJK FUEL RECOVERY FEE 24.00 YARD	\$8.08 53 - 313386 2	1.00 LD	\$8.08
		Vehicle: CES288 / 24N Contract: #Y713356-01 Reference: 002159914JJK			
05 Nov	V L	SW-BIOSOLIDS 18.00 YARD Vehicle: CES278 / 18N	\$7.35 53 - 313805 0	18.00 FY	\$132.30
		Contract: #Y59124-01 Reference: 002159966JJK			
05 Nov	0	Generator: CES ENVIRONMENTAL ENVIRONMENTAL FEE Vehicle: CES279 / 18N	\$5.00 53 - 313805 1	1.00 LD	\$5.00

Contract: #Y59124-01

> CES ENVIRONMENTAL SERV. INC. 4904 GRIGGS RD. HOUSTON, TX 77021

049989 061 3 Nov-15-07 013466

05 Nov) 1	Reference: 002159966JJK FUEL RECOVERY FEE 18.00 YARD	\$6.06	53 - 313805 2	1.00	LD	\$6.06
06 Nov	ХK	Vehicle: CES279 / 18N Contract: #Y59124-01 Reference: 002159868JJK SW-PLANT TRASH 40.00 YARD Vehicle: CES293 / 40N Contract: #Y318664-01	\$7.35	53 - 314219 0	40.00	FY	\$294.00
06 Nov	Ō	Reference: 002159976JJK Generator: DANA TRANSPORT ENVIRONMENTAL FEE Vehicle: CES293 / 40N	\$6.00	53 - 314219 1	1.00	LD	\$5.00
06 Nov	}1	Contract: #Y318664-01 Reference: 002159976JJK FUEL RECOVERY FEE 40.00 YARD	\$13.47	53 - 314219 2	1.00	LD	\$13.47
00 No.	10	Vehicle: CES293 / 40N Contract: #Y318664-01 Reference: 002159976JJK	•	50.0440000	40.00	5 14	#400 00
06 Nov	VG	SW-CONT SOIL 18.00 YARD Vehicle: CES284 / 18N Contract: #Y713356-01 Reference: 002159974JJK	\$7.35	53 - 314338 0	18.00	FY	\$132.30

Generator: SOUTH CENTRAL CEMENT

> CES ENVIRONMENTAL SERV. INC. 4904 GRIGGS RD. HOUSTON, TX 77021

049989 061 4 Nov-15-07 013466

D6 Nov	0	ENVIRONMENTAL FEE Vehicle: CES284 / 18N	\$5.00	53 - 314338 1	1.00	LD	\$5.00
06 Nov	}1	Contract: #Y713356-01 Reference: 002159974JJK FUEL RECOVERY FEE 18.00 YARD Vehicle: CES284 / 18N	\$6.06	53 - 314338 2	1.00	ĽĎ	\$6.06
06 Nov	VL.	Contract: #Y713356-01 Reference: 002159974JJK SW-BIOSOLIDS	\$7.35	53 - 314418 0	16.00	FY	\$117.60
		16.00 YARD Vehicle: CES282 / 16N Contract: #Y59124-01 Reference: 002159995JJK					
06 Nov	O	Generator: CES ENVIRONMENTAL ENVIRONMENTAL FEE Vehicle: CES282 / 16N	\$5.00	53 - 314418 1	1.00	LD	\$5.00
06 Nov	}1	Contract: #Y59124-01 Reference: 002159995JJK FUEL RECOVERY FEE 16.00 YARD	\$5.39	53 - 314418 2	1.00	LD	\$5.39
07 Nav	VL.	Vehicle; CES282 / 16N Contract: #Y59124-01 Reference: 002159985JJK SW-BIOSOLIDS	F7 35	53 - 314730 0	12.00	=~	800.00
0) I4GA	VL	12.00 YARD Vehicle: CES283 / 12N	\$ / .JG	aq • 3 14/30 U	12.00	Γſ	\$88.20

CES ENVIRONMENTAL SERV. INC. 4904 GRIGGS RD. HOUSTON, TX 77021 049989 061 5 Nov-15-07 013466

		Contract: #Y59124-01 Reference: 002158511JJK Generator: CES ENVIRONMENTAL			
07 Nov	()	ENVIRONMENTAL FEE Vehicle: CES283 / 12N Contract: #Y59124-01	\$5.00 53 - 314730 1	1.00 LD	\$5.00
		Reference: 002158511JJK		•	
07 Nov	}1	FUEL RECOVERY FEE 12.00 YARD	\$4.04 53 - 314730 2	1.00 LD	\$4.04
		Vehicle: CES283 / 12N Contract: #Y59124-01			
		Reference: 002158511JJK			
07 Nav	VL	SW-BIOSOLIDS 15.00 YARD	\$7.35 53 - 314770 0	15.00 FY	\$110.25
		Vehicle: CES281 / 15N Contract: #Y59124-01			
		Reference: 002160000JJK			
		Generator: CES ENVIRONMENTAL			
07 Nov	0	ENVIRONMENTAL FEE Vehicle: CES2B1 / 15N Contract: #Y59124-01	\$5.00 53 - 314770 1	1.00 LD	\$5.00
07 Nov) 1	Reference: 002160000JJK FUEL RECOVERY FEE	\$5.05 53 - 314770 2	1.00 LD	\$5.05
	•	15.00 YARD			•
		Vehicle: CES281 / 15N			
		Contract: #Y59124-01 Reference: 002160000JJK			

> CES ENVIRONMENTAL SERV. INC. 4904 GRIGGS RD. HOUSTON, TX 77021

049989 061 6 Nov-15-07 013466

07 Nov	V L .	SW-BIOSOLIDS 15.00 YARD Vehicle: CES281 / 15N Contract: #Y59124-01 Reference: 002159999JJK	\$7.35 53 - 314865 0	15.00 FY	\$110.25
07 Nov	0	Generator: CES ENVIRONMENTAL ENVIRONMENTAL FEE Vehicle: CES281 / 15N	\$5.00 53 - 314865 1	1.00 LD	\$5.00
07 Nov	}1	Contract: #Y59124-01 Reference: 002159999JJK FUEL RECOVERY FEE 15.00 YARD	\$5.05 53 - 31 48 65 2	1.00 LD	\$5.05
07 Nov	VL	Vehicle: CES281 / 15N Contract: #Y59124-01 Reference: 002159999JJK SW-BIOSOLIDS 18.00 YARD	\$7.35 53 - 314882 0	18.00 FY	\$132.30
		Vehicle: CES286 / 18N Contract; #Y59124-01 Reference: 002158502JJK Generator: CES ENVIRONMENTAL			
07 Nov	Q	ENVIRONMENTAL FÉE Vehicle: CES286 / 18N Contract: #Y59124-01 Reference: 002158502JJK	\$5.00 53 - 314862 1	1,00 LD	\$5.00
07 Nov	}1	FUEL RECOVERY FEE 18.00 YARD	\$6.06 53 - 314882 2	1.00 LD	\$6.06

> CES ENVIRONMENTAL SERV. INC. 4904 GRIGGS RD. HOUSTON, TX 77021

049989 061 7 Nov-15-07 013466

08 Nov	WY	Vahicle: CES286 / 18N Contract: #Y59124-01 Reference: 002158502JJK SW-SOLIDIFICATION MAT 25.00 YARD Vehicle: CES293 / 25N Contract: #Y61440-01 Reference: 002158536JJK Generator: FORGED VESSEL CONNEC	\$21.00	53 - 315128 0	25.00	FY	\$625.00
08 Nov	0	Receiving Number: TIONS ENVIRONMENTAL FEE Vehicle: CES293 / 25N Contract: #Y61440-01 Reference: 002158536JJK	\$5,00	53 - 315128 1	1.00	ĽΦ	\$5.00
08 Nov	}1	FUEL RECOVERY FEE 25.00 YARD Vehicle: CES293 / 25N Contract: #Y61440-01	\$24.05	53 - 315128 2	1.00	LD	\$24.05
08 Nov	XK	Reference: 002158536JJK SW-PLANT TRASH 25.00 YARD Vehicle: CES286 / 25N Contract: #Y318664-01	\$7.35	53 - 315262 0	25.00	FY	\$183.75
08 Nov	0	Reference: 002158531JJK Generator: DANA TRANSPORT ENVIRONMENTAL FEE Vehicle: CES286 / 25N	\$5.00	53 - 315262 1	1.00	LD	\$5.00

CES ENVIRONMENTAL SERV. INC. 4904 GRIGGS RD. HOUSTON, TX 77021 049989 061 8 Nov-16-07 013466

		Contract: #Y318664-01 Reference: 002158531JJK					
08 Nov	}1	FUEL RECOVERY FEE	\$8.42	53 - 315262 2	1.00	LD	\$8.42
		25.00 YARD					
		Vehicle: CES286 / 25N					
		Contract: #Y318664-01					
		Reference: 002158531JJK					
08 Nov	WY	SW-SOLIDIFICATION MAT	\$21.00	53 - 315302 0	17.00	FY	\$357.00
		17.00 YARD					
		Vehicle: CES293 / 17N					
		Contract: #Y61440-01					
		Reference: 002158537JJK					
		Generator: FORGED VESSEL CONNEC					
08 Nav	O .	ENVIRONMENTAL FEE	\$5.00	53 - 315302 1	1.00	LD	\$5.00
		Vehicle: CES293 / 17N					
		Contract: #Y61440-01					
		Reference: 002158537JJK					
08 Nov	}1	FUEL RECOVERY FEE	\$16.35	53 - 315302 2	1.00	LD	\$16.35
		17.00 YARD					
		Vehicle: CES293 / 17N					
		Contract: #Y61440-01					
		Reference: 002158537JJK					
09 Nov	VL	SW-BIOSOLIDS	\$7.35	53 - 315597 0	12.00	FY	\$88.20
		12.00 YARD					
		Vehicle: CES289 / 12N					
		Contract: #Y59124-01					
		Reference: 002158642JJK					

> CES ENVIRONMENTAL SERV. INC. 4904 GRIGGS RD. HOUSTON, TX 77021

049989 061 9 Nov-15-07 013466

09 Nov	0	Generator: CES ENVIRONMENTAL ENVIRONMENTAL FEE Vehicle: CES289 / 12N	\$5.00	53 - 315597 1	1.00	LD	\$5.00
09 Nov	}1	Contract: #Y59124-01 Reference: 002158642JJK FUEL RECOVERY FEE 12.00 YARD Vehicle: CES289 / 12N	\$4.04	53 - 316597 2	1.00	LD	\$4.04
09 Nov	V L	Contract: #Y59124-01 Reference: 002158642JJK SW-BIOSOLIDS 20.00 YARD Vehicle: CES263 / 20N Contract: #Y59124-01	\$7.35	53 - 315732 0	20.00	FY	\$147.00
09 Nov	0	Reference: 002158661JJK Generator: CES ENVIRONMENTAL ENVIRONMENTAL FEE Vehicle: CES283 / 20N	\$5.00	63 - 315732 1	1.00	LD	\$5.00
09 Nov	}1	Contract: #Y59124-01 Reference: 002158661JJK FUEL RECOVERY FEE 20.00 YARD Vehicle: CES283 / 20N	\$6.73	53 - 315732 2	1.00	LD	\$6.73
12 Nov	хĸ	Contract: #Y59124-01 Reference: 002168661JJK SW-PLANT TRASH 20.00 YARD	\$7.35	53 - 316370 0	20.00	FY	\$147.00

> CES ENVIRONMENTAL SERV. INC. 4904 GRIGGS RD. HOUSTON, TX 77021

049989 061 10 Nov-15-07 013466

		Vehicle: CES284 / 20N Contract: #Y318864-01			
		Reference: 002158668			
		Generator: DANA TRANSPORT			
12 Nov	0	ENVIRONMENTAL FEE	\$5.00 53 - 316370 1	1.00 LD	\$5.00
		Vehicle: CES284 / 20N			
		Contract: #Y318664-01			
		Reference: 002158668			
12 Nov	}1	FUEL RECOVERY FEE	\$6.73 53 - 316370 2	1.00 LD	\$6.73
		20.00 YARD			
		Vehicle: CES284 / 20N			
		Contract: #Y318664-01			
		Reference: 002158668			
12 Nov	VL	SW-BIOSOLIDS	\$7.35 53 - 31 6 399 0	17.00 FY	\$124.95
		17.00 YARD			
		Vehicle: CES289 / 17N			
		Contract: #Y59124-01			
		Reference: 002158716JJK			
		Generator: CES ENVIRONMENTAL			
12 Nov	. ₽	ENVIRONMENTAL FEE	\$5.00 53 - 316399 1	1.00 LD	\$5.00
		Vehicle: CES289 / 17N			
		Contract: #Y59124-01			
an Ni.		Reference: 002158716JJK			
12 Nov	}1	FUEL RECOVERY FEE	\$5.72 53 - 316399 2	1.00 LD	\$5.72
		17.00 YARD			
		Vehicle: CES289 / 17N			
		Contract: #Y59124-01			

> CES ENVIRONMENTAL SERV. INC. 4804 GRIGGS RD. HOUSTON, TX 77021

049989 061 11 Nov-15-07 013466

13 Nov	٧L	Reference: 002158716JJK SW-BIOSOLIDS	\$7.35	53 - 316639 0	18,00	FY	\$132.30
		18.00 YARD	•				·
		Vehicle: CES281 / 18N					
		Contract: #Y59124-01					
		Reference: 002158722				. •	
		Generator: CES ENVIRONMENTAL					
13 Nov	0	ENVIRONMENTAL FEE	\$5.00	53 - 316639 1	1.00	LD	\$5.00
		Vehicle: CES281 / 18N					
		Contract: #Y59124-01					
		Reference: 002158722					
13 Nov	}1	FUEL RECOVERY FEE	\$6.06	53 - 316639 2	1.00	LD	\$6.06
		18.00 YARD					
		Vehicle: CES281 / 18N					
		Contract: #Y59124-01					
		Reference: 002158722					
14 Nov	XK	SW-PLANT TRASH	\$7.35	53 - 317143 0	40.00	FY	\$294.00
		40.00 YARD					
		Vehicle: CES108 / 40N					
		Contract: #Y318664-01					
		Reference: 002158775JJK					
		Generator: DANA TRANSPORT					
14 Nov	Ð	ENVIRONMENTAL FEE	\$5.00	53 - 317143 1	1.00	LD	\$5.00
		Vehicle: CES108 / 40N					
		Contract: #Y318664-01					
		Reference: 002158775JJK					
14 Nov	}1	FUEL RECOVERY FEE	\$13.47	53 - 317143 2	1.00	LD	\$13.47

> CES ENVIRONMENTAL SERV. INC. 4904 GRIGGS RD. HOUSTON, TX 77021

049989 061 12 Nov-15-07 013466

40.00 YARD Vehicle: CES108 / 40N Contract: #Y318664-01 Reference: 002158775JJK Site Total

\$3,912.36

Material Summary	مرجوع والمراجع المراجع		
SW-CONT SOIL	72.00	FY	\$529.20
SW-BIOSOLIDS	179.00	FY	\$1,315.6 5
SW-SOLIDIFICATION MAT	42.00	FY	\$882.00
SW-PLANT TRASH	125.00	FY	\$918.75
ENVIRONMENTAL FEE	20.00	LD	\$100.00
FUEL RECOVERY FEE	20.00	LD	\$166.76

\$3,912.36

\$3,912.36

\$3,708.13

\$0.00

\$0.00

\$7,620.49

061

049989

12

Nov-15-07

013466

MC CARTY ROAD LANDFILL TEXAS LP

P.O. BOX 99791

BFI SOUTHEAST TEXAS LANDFILL AUTHORITY

CHICAGO, IL 60696-7591

ALL MAJOR CREDIT CARDS ACCEPTED THANK YOU FOR YOUR BUSINESS

> CES ENVIRONMENTAL SERV. INC. 4904 GRIGGS RD. HOUSTON, TX 77021

1 Nov-15-07 013466 0000 \$776.02

002385

12 Nov	xc	SW-FILTER OTHER	\$35.00 55 - 145199 0	20,00	FY	\$700,00
		20.00 YARD Vehide: CES289 / CES25N				
		Contract: #Y513855-05				
		Reference: 002158674				
		Generator: ENTERPRISE PRODUCTS				
12 Nov	0	ENVIRONMENTAL FEE	\$1 .54 <i>5</i> 5 - 145199 1	1.00	LD	\$1.54
		Vehicle: CES289 / CES26N				
		Contract: #Y513855-05				
		Reference: 002158674				
12 Nov	}1	FUEL RECOVERY FEE	\$32.06 55 - 145199 2	1.00	LD	\$32.06
		20.00 YARD				
		Vehicle: CES289 / CES25N				
		Contract: #Y513655-05				
		Reference: 002168674				
		TNRCC -CLASS1 (IN TX)				\$42.42
		Site Total				\$776.02
•		Material Summary				
		SW-FILTER OTHER		20,00	FY	\$700.00
		ENVIRONMENTAL FEE		1.00	LD	\$1.54
'		FUEL RECOVERY FEE		1.00	LD	\$32.06

\$776.02

002385

GULF WEST LANDFILL TEXAS LP

Nav-15-07

P.O. BOX 99791 BFI SOUTHEAST TEXAS LANDFILL AUTHORITY

013466

CHICAGO, IL 60696-7591

0000

PHYSICAL ADDRESS : 5757 A QATES RD. HOUSTON, TX 77078

***PLEASE SEE NEW REMIT ADDRESS ABOVE**



L53

		***************************************		USTMENT			
		CREDIT				DEBIT	
CUSTOMER#	INVOICE #	AMOUNT \$	REASON CODE/ REF/ DEPT	CUSTOMER#	INVOICE #	AMOUNT \$	REASON CODE/ REF/ DEPT
13466	45999	\$ 353.50	1D/01/O				
13466	45999	\$ 15.02	}1/00/A				
			ADJ. FUEL RECOVERY F	EE			
CES ENVIRON	MENTAL SE	RV. INC.					
F	REQUESTED BY	: NELBY	DATE: 07/06/06	ENTERED BY:		DATE:	~
			DATE:				(n.5)

732, 8-125.42

EPAHO035002098

Customer: 013466 CES ENVIRONMENTAL SERV. INC.

Address: 4904 GRIGGS RD.

Site: 0000

Phone: (713) 676-1460 Closed:

Fax: (713) 676-1676 Contact: JUANITA

Last Payment Date: Jul 06, 2006 Average Days to Pay: 70

Invoice #	Invoice Date	Reference #	Trans Type	Trans Amount	Net Amount
046264	Jul 18, 2006		INV	\$7,515.67	\$7,515.67
046126	Jun 30, 2006		INV	\$10,247.82	\$10,247.82
045999	Jun 15, 2006		INV	\$12,128.50	\$12,128.50
045871	May 31, 2006		INV	\$9,490.86	\$9,490.86
045738	May 15, 2006		INV	\$11,752.94	\$476.55
045738	Jul 06, 2006	22939	PMT-CK	(\$8,344.58)	
045738	May 19, 2006	1E03A	ADJ-1E	(\$2,616.07)	
045738	Jun 28, 2006	1D01O	ADJ-1D	(\$297.50)	
045738	Jun 28, 2006	}100A	ADJ-}1	(\$18.24)	
045609	Apr 30, 2006	,	INV	\$3,051.16	
045609	Jun 21, 2006	22876	PMT-CK	(\$3,051.16)	
045464	Apr 18, 2006		INV	\$3,219.66	
045464	Jun 21, 2006	22876	PMT-CK	(\$3,219.66)	
045318	Mar 31, 2006		INV	\$3,000.26	
045318	Jun 12, 2006	22703	PMT-LB	(\$2,660.26)	
045318	May 25, 2006	1E00S	ADJ-1E	(\$340.00)	
045182	Mar 16, 2006		INV	\$4,420.85	
045182	May 25, 2006	21553	PMT-LB	(\$4,207.92)	
045182	Jun 12, 2006	22703	PMT-LB	(\$212.93)	
045047	Feb 28, 2006		INV	\$2,533.46	
045047	May 05, 2006	21325	PMT-CK	(\$2,533.46)	
044924	Feb 15, 2006		INV	\$6,350.63	
044924	May 01, 2006	21156	PMT-CK	(\$5,690.63)	
044924	Mar 21, 2006	1L00A	ADJ-1I	(\$660.00)	
044774	Jan 31, 2006	1200/1	INV	\$5,657.59	
044774	Apr 18, 2006	20914	PMT-CK	(\$5,657.59)	
044574	Jan 15, 2006	20314	INV	\$1,269.54	
044574	Mar 24, 2006	20512	PMT-CK	(\$1,269.54)	
044453	Dec 31, 2005	20012	INV	\$2,630.04	
044453	Feb 27, 2006	20117	PMT-LB	(\$2,630.04)	
044335	Dec 19, 2005	20117	INV	\$1,550.62	
044335	Feb 17, 2006	19960	PMT-CK	(\$111.79)	
044335	Feb 17, 2006	19960	PMT-CK	(\$111.79)	
044335	Feb 17, 2006	19960	PMT-CK	(\$133.84)	
044335	Feb 17, 2006	19960	PMT-CK	(\$361.54)	
044335	Feb 17, 2006	19960	PMT-CK	(\$316.54)	
044335	Feb 17, 2006	19960	PMT-CK	(\$291.54)	
044335	Feb 17, 2006	19960	PMT-CK	(\$89.74)	
044335	Feb 17, 2006	19960	PMT-CK	(\$133.84)	
044245	Nov 30, 2005	13300	INV	\$245.63	
044245	Feb 09, 2006	19815	PMT-CK	(\$111.79)	
044245	Feb 09, 2006	19815	PMT-CK	(\$133.84)	•
044146	Nov 25, 2005	10010	INV	\$576.12	
044146	Feb 09, 2006	19815	PMT-CK	(\$148.54)	
044146	Feb 09, 2006	19815	PMT-CK	(\$222.04)	
044146	Feb 09, 2006	19815	PMT-CK	(\$205.54)	
044024	Nov 17, 2005	13013	INV	\$1,762.48	
044024	Jan 23, 2006	10400			
044024	Jan 23, 2006	19499 19499	PMT-CK	(\$258.79) (\$148.54)	
044024	Jan 23, 2006		PMT-CK	(\$148.54) (\$364.04)	
044024	Jan 23, 2006 Jan 23, 2006	19499	PMT-CK	(\$264.04) (\$111.70)	
044024	Jan 23, 2006 Jan 23, 2006	19499	PMT-CK	(\$111.79) (\$90.74)	
044024	•	19499	PMT-CK	(\$89.74)	
	Jan 23, 2006 Jan 23, 2006	19499	PMT-CK	(\$509.04)	
044024 044024		19499 CPEDIT	PMT-CK	(\$205.54) (\$175.00)	
	Jan 30, 2006	CREDIT	ADJ-1I	(\$175.00)	
043991	Oct 31, 2005	2222	INV	\$339.04	
043991	Jun 21, 2006	22876	PMT-CK	<u>(\$339.04)</u>	
043901	Oct 31, 2005		INV	\$1,731 87	
5.7.4.					

DETAILED ACCOUNTS RECEIVABLE AGED TRIAL BALANCE Transactions up to: Jul 20, 2006 Aged as of: Jul 20, 2006 Customer Range: 13466 To 13466

(Numeric Sequ	ence)	nce) Show paid items: NO					(* Indicates Closed Accounts)				
Customer/Site	Name	Trans Code	Ref Numb	Trans Date	Current	31 - 60 Days	61 - 90 Days	91 - 120 Days	Over 120 Days	Total Due	
013466-0000	CES ENVIRONMENTAL S	SERV.			Phone : (713) 676-1 Currency : 001	460	Contact : JUANIT	ГА			
	HOUSTON, TX, 77021	INV	509713	05/31/06	•	\$2,609.60					
	* *	!NV	509847	06/16/06		\$5,911.81					
		INV	509933	06/30/06	\$741.76						
		INV	510014	07/18/06	\$3,355.60						
				Totals:	\$4,097.36	\$8,521.41	\$0.00	\$0.00	\$0.00	\$12,618.77	
) ¥										
			Gran	d Totals:	\$4,097.36		\$0.00		\$0.00		
						\$8,521.41		\$0.00		\$12,618.77	
			% (of Totals:	32.47	67.53	0.00	0.00	0.00		

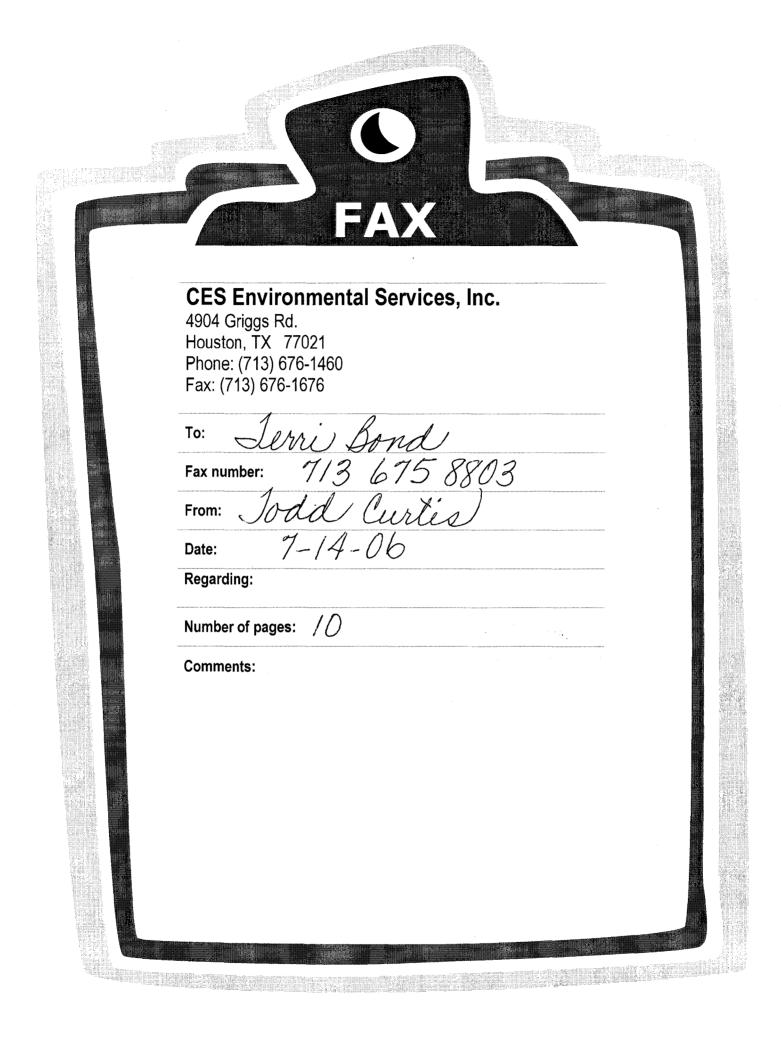
DETAILED ACCOUNTS RECEIVABLE AGED TRIAL BALANCE Transactions up to: Jul 20, 2006 Aged as of: Jul 20, 2006 Customer Range: 13466 To 13466

(Numeric Sequence)			Show paid items: NO					(* Inc	(* Indicates Closed Accounts			
1.5		:	Trans	Ref	Trans		31 - 60	61 - 90	91 - 120	Over 120) Total	
Customer/Site	Name		Code	Numb	Date	Current	Days	Days	Days	Days	Due	
013466-0000	CES ENVIRONM 4904 GRIGGS RI		RV.			Phone : (713) 676-1 Currency : 001	460	Contact : JUAN	IITA			
	HOUSTON, TX, 7	77021	INV PMT	045738 22939	05/15/06 07/06/06			\$11,752.94 (\$8,344.58)				
			ADJ ADJ	1E03A 1D01O	05/19/06 06/28/06			(\$2,616.07) (\$297.50)				
			ADJ INV	}100A 045871	06/28/06 05/31/06		\$9,490.86	(\$18.24)				
			INV	045999	06/15/06		\$12,128.50					
			INV	046126 046264	06/30/06 07/18/06	\$10,247.82 \$7,515.67						
					Totals:	\$17,763.49	\$21,619.36	\$476.55	\$0.00	\$0.00	\$39,859.40	
				Gran	d Totals:	\$17,763.49	\$21,619.36	\$476.55	\$0.00	\$0.00	\$39,859.40	
				% (of Totals:	44.57	54.24	1.20	0.00	0.00		

3947289 CES Class Z solids

10/28/06

WE Pd His on Snot 43901 We Pd \$ 264.04 -They charged a washout the 2nd Billing of \$ 75.00 (we may one) mot?



3947289

CES C(ASS Z

Solids

10/28/060

WE Pd this on Inv #43901

We Pd \$ 264.04
They charged a washout the 2nd
Billing of \$ 75.00 (we may one)

mot?

MC CARTY LANDFILL TEXAS LP P.O. BOX 99791 BFI SOUTHEAST TEXAS LANDFILL AUTHORITY CHICAGO, IL 50098-7591 (712) 575-9101

> CES ENVIRONMENTAL BERV. INC. 4904 GRICGS RD. HOUSTON, TX 77021

INVOICE

-CURTEMBN 48 SITE NO.

PRITTINEHOL HO.

043991 Ool-31-05 019466 MI.GEER DOOD BFI CES OWESTE Crestin On This

ATAB HERVIE	2000	geseide new		400 E105000	D) Y		awirsiJ≥Įv
ZB Çat	9	SOL-WET SLUDGE 19.00 YARD Vehide: CESZUD / 17/N	\$17,50 0	- 105573 D	15.00	F	5262.50
		Contract: #Y59124-01					
	_	Reference: 3947289 ML016886 Generator: CES ENVIRONMEN' AL					
te Oot (WA1-WASHOUT	\$75.00 0	- 105873 1	1,00	EA.	\$78.00
		15,00 YARD Vehicle: CE5280 / 15N					
		Contract: GATE PATE1-01					
8 Oet		Reference: 3947289 ML816888 ENVIRONMENTAL PCC	#4.54 Pr	- 105573 2	1.00	<u>.</u>	74.54
		Vehicle: CE5280 / 10N	#1,0m A	- 100073 g	1.00	٦	31.54
		Contract #Y59124-01 Reference: 3947289 ML816808					
		Site Total					3339.04
		——— Material Summery ————					
		TUOHEAW-LAW				타	878.00
		90L-WET SLUDGE ENVIRONMENTAL FEE				F 1.0	\$262.50 21.54
	1				1,00	٦	\$1,00
	1						

Account Status

TOTAL THIS INVOICE

6339,04

31 - 60 DAVE 91 - 00 DAYS

PLEASE PAY THIS **AMOUNT**

MC CARTY LANDFILL TEXAS LE

GITE NO. HETERENCE NO Oct-31-06 012488 0000

043001

P.O. BOX 99791 BFI SOUTHEAST TEXAS LANDFILL AUTHORITY

CHICAGO, IL 60598-7591

PLEASE RETURN THIS PORTION WITH REMITTANCE

REMARKS

ALL MAJOR CREDIT CARDS ACCEPTED THANK YOU FOR YOUR BUBINESS

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· MC CARTY LANDFILL TEXAS LP P.O. BOX 99791 BFI SOUTHEAST TEXAS LANDFILL AUTHORITY CHICAGO, IL 60696-7591 (713).675-6101

NOV. 9 4 2005



INVOICE NO. 043901 PAGE 2 DATE Oct-31-05 CUSTOMER NO.

SITE NO.

REFERENCE NO.

013466 0000

CES ENVIRONMENTAL SERV. INC. 4904 GRIGGS RD. HOUSTON, TX 77021

SERVICE DATE	CODE	DESCRIPTION		REFERENCE	QTY.	AMOUNT
		Vehicle: CES279 / 15N Contract: #Y514074-01				
		Reference: 3007264				
27 Oct	AC .	INS-INDSTRL SOLID	\$7.35 0	- 26253 0	20.00 FY	\$147.00 a
		20.00 YARD Vehicle: CES272 / 20N				
	1 to 1	Contract: #Y59124-01				
		Reference: 3947267 Generator: CES ENVIRONMENTAL	July 1			N. Carlotte
27 Oct	•	ENVIRONMENTAL FEE	\$1.54 0	- 26253 1	1.00 LD	%\$1.54 .∜
		Vehicle: CES272 / 20N				
		Contract: #Y59124-01 Reference: 3947267				
28 Oct	AD	INS-O-INDSTRL SOL-O/S HAUL	\$17.50 01	- 26656 0	15.00 FY	\$ 262.50
		15.00 YARD	()			
		Vehicle: CES280 / 15N	Salita			
•		Contract: #Y59124-01	Silv			
		Reference: 3947289 Generator: CES ENVIRONMENTAL				•
28 Oct	.	ENVIRONMENTAL FEE	\$1.54.01	- 26656 1	1.00 LD	\$1.54
2,0 000	, W	Vehicle: CES280 / 15N	Ψ1.04 0	20000 1	1.00 25	104
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ere tang ing the second		Reference: 3047269		er i medicine e la maiori de la companya del companya del companya de la companya		
29 Oct	AC	INS-INDSTRL SOLID	\$7.35 01	- 27042 0	20.00 FY	\$147.00
		20.00 YARD	4 00	0.12		
		Vehicle: CES101 / 20N Contract: #Y59124-01	\$7.35 01 Jaile 80			

Payment due upon receipt of this invoice. 1.5% per month (18% per annum) late charge on balances over 30 days from date of invoice.

Account Status

Payments received after invoice date are not reflected.

To ensure proper credit, please include your account number on your check and include the bottom portion of this invoice. When making payment on multiple accounts, please include the account numbers and the amounts of payment

CURRENT

31 - 60 DAYS

OVER 90 DAYS

TOTAL THIS INVOICE

PLEASE PAY THIS AMOUNT

We reserve the right to suspend service without notice on any past due account.

Please remit to:

INVOICE NO. PAGE

DATE

CUSTOMER NO.

SITE NO.

REFERENCE NO.

AMOUNT OF REMITTANCE

PLEASE RETURN THIS PORTION WITH REMITTANCE

REMARKS

ALL MAJOR CREDIT CARDS ACCEPTED THANK YOU FOR YOUR BUSINESS

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

P.O. Box 13087

Austin, Texas 78711-3087



Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form approved, OMB No. 2050-003

Ā				Manifest cument No.	2. Pa	1 is not	ation in required	the shaded areas by Federal law.
	4 H	nerator's Name and Mailing Address ES Environmental Services, Inc. (TSDF) 904 Griggs Road ouston TX, 77021 nerator's Phone ((713))676-1460			B. St	ate Generator's 309	728	9
	5. Tra	ansporter 1 Company Name	6. US EPA ID Numb			ate Transporter'		
		CES Environmental Services, Inc.	TXD008950461			ansporter's Pho		6-1460
	7. Tra	ansporter 2 Company Name	8. US EPA ID Numb	er		ate Transporter'		
					2,2711,2150000000	ansporter's Pho	ne	
	В	signated Facility Name and Site Address FI-McCarty Landfill 757 A Oates Rd	10. US EPA ID Numb	er		ate Facility's ID	261A	
	Н	ouston TX, 77078	N/A		elis odes		675-61	01
	111	11. US DOT Description (including Proper Shipping		12. Conta	ners	13.	14.	
	11A. HM	Number and Packing Group)	, Hazard Glade, 15	No.	Туре	Total Quantity	Unit Wt/Vol	Waste No.
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		d.						
	particular t	11a) Y59124 11b) Pecial Handling Instructions and Additional Information 24 Hour Emergency Contact Name and Number:	11c) 11	a)				
	16. G E	ENERATOR'S CERTIFICATION: I hereby declare that the consisted, packaged, marked, and labelled/placarded, and are	ontents of this consignment are fully					
	If I be an se	tional government regulations, including applicable state reg am a large quantity generator, I certify that I have a progra economically practicable and that I have selected the practi d future threat to human health and the environment; OR, if ect the best waste management method that is available to inted/Typed Name/	am in place to reduce the volume ar icable method of treatment, storage, I am a small quantity generator, I ha	or disposal	currently	available to me v	hich minir e my wast	mizes the present
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+	17 T	ansporter 1 Acknowledgement of Receipt of Materia	ls I von	10gw	, v G			Date
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ease pri	nt or type. (Form designed for use on elite (12-p	itch) typewriter.)				rm approved. OM	B No. 205	0-0039.
	UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator's US El	_	Manifest cument No.	2. Pag of	11110111		the shaded areas ed by Federal law.
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15. \$	11a) Y59124 11b) Epsical Handling Instructions and Additional Property Contact Name and Contact Name and Cont	11c)	11)	d)	(E.)			
	*24 Hour Emergency Contact Name an	d Number: Sean Ea	ston (713) 416 - 4190					
n II	EENERATOR'S CERTIFICATION: I hereby dilassified, packaged, marked, and labelled/plational government regulations, including apili am a large quantity generator, I certify the economically practicable and that I have sond future threat to human health and the enverted	acarded, and are in all res plicable state regulations. at I have a program in pla- elected the practicable me	spects in proper condition for ce to reduce the volume and thod of treatment, storage,	for transport nd toxicity of or disposal	by highw waste ge currently	ay according to enerated to the day	applicabl legree l h vhich mir	e international and have determined to himizes the present
/ -	elect the best waste management method the Printed/Typed Name/	at is available to me and	that I can afford.	<i>a</i> /				Month Day Year
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TEXAS COMMISSION ON ENVIRONMENTAL QUALITY P.O. Box 13087

Austin, Texas 78711-3087



Please print or type. (Form designed for use on elite (†2-pitch) typewriter.)

Form approved, OMB No. 2050-0039,

		WASTE MANIFEST TXI		anifest ıment No.		1 is not	require	the shaded areas d by Federal law.
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	1	757 A Oates Rd	4115		H. Fa	cility's Phone		
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į	be and	am a large quantity generator, I certify that I have a progra economically practicable and that I have selected the practi d future threat to human health and the environment; OR, if	cable method of treatment, storage, of a small quantity generator, I have	or disposal o	currently	available to me w	hich min	imizes the present
W		ect the best waste management method that is available to nted/Typed Name/	me and that I can afford. Signature	-/				Month Day Year
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TEXAS COMMISSION ON ENVIRONMENTAL QUALITY P.O. Box 13087

Austin, Texas 78711-3087
Please print or type. (Form designed for



UNIFORM HAZARDOUS 1. Generate	or's US EPA ID No.	Manife	st 2. Pa		nation in the shad		
WASTE WATER EST	(D008950461 .	Document			t required by Fed	leral law.	
3. Generator's Name and Mailing Address CES Environmental Services, Inc. (TSDF) 4904 Griggs Road Houston TX, 77021				ate Manifest Do			
4. Generator's Phone ((713) 676-1460	e HE FDA	D Number	0.0			Albert 197	
5. Transporter 1 Company Name CES Environmental Services, Inc.	TXD0089		. D. Tı		r(#13) 676-1460		
7. Transporter 2 Company Name	8. US EPA	D Number	200 AUG 100 AU	ate Transporter	Contract Con		
9. Designated Facility Name and Site Address 10. US EPA ID Number BFI-McCarty Landfill G. State Facility's ID 261A							
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11. US DOT Description (including Proper Shippin HM Number and Packing Group)	ng Name, Hazard Class,	ID 12. (Containers o. Type	13. Total Quantity	14. Unit Wt/Vol Wast	e No.	
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J. Additional Descriptions for Materials Listed Above BFI# CES Job # - 15314 11a) Y59124 11b) 15. Special Hamilian Instructions and Additional Information	SFI# CES Job # - 15314 H135						
classified, packaged, marked, and labelled/placarded, and a national government regulations, including applicable state re If I am a large quantity generator, I certify that I have a prog be economically practicable and that I have selected the prac	16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked, and labelled/placarded, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations, including applicable state regulations. If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and						
Printed/Typed Name/	Signature 100	(18 hr)	uver d	, 	Month Da	y Year 15	
T 17. Transporter/1 Acknowledgement of Receipt of Materi	ials Signature	/ /		11	Da Month Da		
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	ite - original Pink-TSD		v-Transporte	er Green-Gen		1	

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HOUSTON TX 77078 , O/c per	EXCK WEIGHMASTER
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OL34-66 CES ENVIRONMENTAL SERV. INC.	DATE OUT TIME OUT
4904 ORIOGS +D	(VEHIOLE SEC) ROLL-9FF
HOUSTON, TX 77021 Contracts #Y59124-01	REFERENCE ORIGIN
Ol Gross Weight 71,020.00 LB Stored Tare Weight 34,000.00 LB Net Weight 37,020.00 LB 18.51 T	Inbound - SCALE TICKET
QTY UNIT DESCRIPTION	RATE EXTENSION TAX TOTAL
12.00 LD C3 ENUTECHMENTAL LEE 20 C	477.259 42.622 40.00 14.7425 41.54 41.54 40.00 41.54
100 EA Russe Out	75.00 75.00
	NET AMOUNT
	539.04 TENDERED
	\$0QQ
3947289	(\$111,79) CHECK NO.
SIGNATURE	Shylos

; 5

WASTE DISCREPANCY REPORT



4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676



Invoice

Date	Invoice #
3/21/2006	22829

Bill To: BFI, Inc.

Attn: Accounts Payable

5301 Brookglen

Houston TX 77017-5923

		P.O. No.	Terms	Dr	rojoet
		F.O. No.			oject
0 ("	December 1		Net 30	Dete	A
Quantity	Description		Manifest #	Rate	Amount
	Used credit memo for overpayment			25.00	25.00
	made Invoice to use credit meno grow le/8/04				
			Subtotal		\$25.00
Late Payment Policy: Any unpaid balances begining on the account is due will accrue a per annum interest rate of 6%,			Sales Tax (8	.25%)	\$0.00
ın a formali	zed contract.		Total		\$25.00



Important Notice Fuel Recovery Fee

Fuel costs have become an ever-increasing cost component of our business. Due to these increased costs we will implement a Fuel Recovery Fee at this facility effective <u>February 1st, 2006.</u>

As always, we look forward to your continued patronage.



BFI HOUSTON LANDFILLS

NOTICE

TO:

Management and Accounts Payable

DATE:

January 1st, 2006

RE:

Invoice Supporting Documentation (MANIFESTS / TICKETS)

Dear Customer,

As part of our continuing effort to improve the overall quality, accuracy, and timeliness of our billing process, Allied Waste Houston Landfills will no longer attach duplicate copies of load manifests and/or tickets with our invoice mailings. This will become effective with our February 15th, 2006 invoice.

After studying our billing process, we found that our practice of attaching manifests to invoices is time-consuming, causing delays in customer's receipt of the invoices, and is redundant, in that all parties already have access to these documents.

As always, all drivers (haulers) will continue receiving copies of their manifests and tickets as they pass through the gatehouse, and all generators will of course have their original copies. Additionally, our Sales Department will continue their courtesy service of mailing manifest copies monthly to waste generators.

If for any reason you find yourself still needing duplicate copies of manifests or tickets, Allied Waste will be able to provide them by fax or mail, for a nominal servicing charge of \$1.25 each, with the charge for the first request, per account number, waived each month.

If you have any questions or concerns about this change, or would like to discuss any specials situations or requests you have with respect to your account, please feel free to contact Margie Smith, Revenue Cycle Manager, at (713) 671-1548.

We appreciate your continued business, and look forward to servicing your needs.

Sincerely,

The Houston Metro Landfill Group

CES Environmental Services, Inc.

4904 Griggs Rd.

Houston, TX 77021 Phone: (713) 676-1460

Fax: (713 676-1676

Total N	lumber of Pages (Including cover sheet):
Date:	6-27-05
To:	Jeri Bond 713-675-8803
	BFI
From:	Juanita Thomas CES Environmental Services, Inc.
Notes:	FYI
	Marita
:	
•	

CES Environmental Services, Inc.

4904 Griggs Rd. Houston, TX 77021 Phone: (713) 676-1460

Fax: (713 676-1676

Total Number of Pages (Including cover sheet):
Date: <u>7-19-05</u>
To: Jerri Bond 7/3-675-8803
BFI
From: Juanita Thomas CES Environmental Services, Inc.
Notes: I have mailed - fated + called and
Can't seem to get this removed from
Our account - Please take care of it.
Notes: I have mailed - fated + called and Can't seem to get this removed from Our account - Please take care of it. I don't like this type of letter!!
Thanks (Juanita)



NOTICE OF INTENT

Dear Customer,

This letter constitutes final demand for immediate payment of the total amount due on your account. Your remittance must be received either by check or major credit card in our office within ten (10) days from the date of this notice. Listed below are items that we show as open.

Invoice 0271-050200 0271-050600

Date 03/01/05 07/01/05 Amount 81.19 257.66

Total Amount Due

\$ 338.85

This is your final opportunity to settle this matter quickly and amicably. Be assured that should you fail to comply with this request, we will take whatever steps are necessary to protect our interests. Should it be necessary to file suit, we will request prejudgment and postjudgment interest, court costs, and all additional attorney's fees incurred in the prosecution of such an action as allowable by law.

Respectfully,

Collections Department

DETACH AT PERFORATION AND RETURN BOTTOM PORTION WITH YOUR PAYMENT



Please Return This Portion With Payment and Allow 10 Days For Processing

Pay This Amount	\$338.85
Account Number	1-0271-0574020
Date	July 07, 2005
Payment Due Date	Upon Receip

ul filtrens d'un reid Complete i trare els

Triff a Overfit Charl may more on Willing indéress Changeu,

Address Service Requested

007803-32-10271

CES ENVIROMENTAL 4904 GRIGGS RD HOUSTON TX 77021-3208

> ALLIED WASTE SERVICES #852 PO BOX 78701 PHOENIX AZ 85062-8701

Make Checks Payable To:

Haallaalllaandalaallallaadallaadadallaadallaad

1027105740200000000000000000000000000338856



10271

North Houston 8101 Little York Rd Houston, TX 77016-2435

Account Summary

Account Number Invoice Date

1-0271-0574020 March 01, 2005

Invoice No. Previous Balance

1-0271-0574020-050200 \$489.06

Payments/Adjustments Unpaid Balance

-\$489.06 \$0.00

Current Invoice Charges

\$203.93

Pay This Amount

\$203.93

Due By: 03/21/05

Contact Information

Houston Office (713) 635-6666 Conroe/Woodlands Office(800) 793-4464

Important Information

AN ALLIED WASTE COMPANY

Visit us at www.disposal.com

CES ENVIROMENTAL

Invoice

Page 1 of 2

Payments/Adjustments

Date Description 02/12 Payment - Thank You Reference 0120500358

0121200444

Amount -\$366.32 -\$122.74

Current Invoice Charges

02/21 Payment - Thank You

Admin.Fee (includes Sales Tax)

02/05 Rolloff Haul - Opentop

Location Total

Short pay \$81.19 \$0.95 per Bond 3/2/05

Ces Enviromental 4904 Griggs Rd (L100) Houston, TX

1 30.0 Yards Roll Off On-Call Service (S0100400)

Date Description 02/03 Trip Charge - Empty

more di paramento

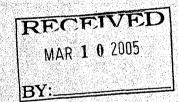
Reference 209169 207019

Unit Price Amount

\$75.00 \$112.50

\$187.50 Charges Sales Tax \$15.48 9.29

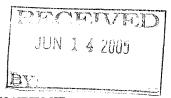
Current Invoice Charges



When you provide our agent your pin number, you authorize us to make a one-time electronic withdrawal from your bank account for the amount you specify.

EFT charged for which empty hip charge didn't happen





NOTICE OF INTENT

Dear Customer,

This letter constitutes final demand for immediate payment of the total amount due on your account. Your remittance must be received either by check or major credit card in our office within ten (10) days from the date of this notice. Listed below are items that we show as open.

> Invoice 0271-050200 0271-050500

Date 03/01/05 06/01/05

209.60

Total Amount Due

This is your final opportunity to settle this matter quickly and amicably. Be assured that should you fail to comply with this request, we will take whatever steps are necessary to protect our interests. Should it be necessary to file suit, we will request prejudgment and postjudgment interest, court costs, and all additional attorney's fees incurred in the prosecution of such an action as allowable by law.

Respectfully,

Collections Department

0271-050200 short paid showing short paid sone on 3/21/05

(chig de for empty) per (BFL) \$ 81.19

(this change have we didn't have

DETACH AT PERFORATION AND RETURN BOTTOM PORTION WITH YOUR PAYMENT



HOUSTON, TX 77016-2435

8101 LITTLE YORK RD

10271

Please Return This Portion With Payment and Allow 10 Days For Processing

Pay This Amount	\$209.60
Account Number	1-0271-0574020
Date	June 08, 2005
Payment Due Date	Upon Receipt

Address Service Requested

CES ENVIROMENTAL 4904 GRIGGS RD HOUSTON TX 77021-3208 007475-33-10271

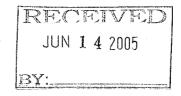
Make Checks Payable To:

PO BOX 78701 PHOENIX AZ 85062-8701

10271057402000000000000000000000000000209601



PO BOX 87786 HOUSTON, TX 77287-7786 Tel. No. (713)948-7600



Dear Customer,

This letter is a reminder that your account with us is past due. If you have any questions about your invoice(s), please call us at the number shown above and we will be happy to assist you. Otherwise, we would appreciate your prompt attention to and remittance of the outstanding balance either by check or major credit card. Listed below are the items that we show as open.

Invoice 0715-050400 0715-050500

Date 04/29/05 05/31/05

95.16 / 150 95.22 Pd b/27 ck 190.38

Amount

Total Amount Due

If you have recently mailed your payment, please disregard this notice and thank you for allowing us to service you.

Sincerely,

Collections Department

DETACH AT PERFORATION AND RETURN BOTTOM PORTION WITH YOUR PAYMENT



HOUSTON, TX 77287-7786

10715

Please Return This Portion With Payment and Allow 10 Days For Processing
 Pay This Amount
 \$190.38

 Account Number
 1-0715-1366103

 Date
 June 08, 2005

 Payment Due Date
 Upon Receipt

Address Service Requested

PO BOX 87786

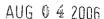
CES ENVIRONMENTAL 4904 GRIGGS RD HOUSTON TX 77021-3208 007466-33-10715

Make Checks Payable To:

Heathealthamhdaultathachthamhdhamhdhallad

BFI PO BOX 78756 PHOENIX AZ 85062-8756

1071513661030000000000000000000000000190389





Important Notice Administrative Fee

The Administrative Fee will be increased to \$1.30 effective August 1, 2006. The increase in the Administrative Fee is a reflection of the increasing direct costs to provide service.

As always, we look forward to your continued patronage.



Special Billing Instructions

Terms: Late Fee: Fuel Fee:	Admin Fee:	
Inside Use: To be filled out by Sales only		
Customer/ Representative	Date	
Any Additional Billing Instructions not liste	и ароуе:	
Account Payables Contact: Name Phone	Number	•
Customer Approval Contact: Name Phone	Number	
Billing Address:		
Copy of Tickets: NoYes		
Manifest: No Yes		
Will Back-Up be required with invoice: N	o Y es	
Billing Per Location: NoYes		
Billing Per Waste Type: NoYes	-	
Billing Transporter: NoYes		
Billing Generator: NoYes		
Amount of Purchase Order: Volume	\$	



MOUSTON DISTRICT BUILDINGS

Our Goal as a company is to pursue Excellence. We have an obligation to our customers to provide them excellence in every part of our business, while providing the highest level of Customer Service.

Part of the XD Excellence Driven initiative is to satisfy the Customer 100%.

Our Standard Billing Procedures are

- Invoice customers on the 15th and last day of the month for current activity.
- 30 days Net term
- Assess late fee charges after the 31st day of \$5.00 or 1.5% (the greater)

Again, here at ALLIED WASTE we want to satisfy our customers and we sometimes know that means going the extra mile. A form is enclosed for your company to complete, which gives us specific details on billing requirements. Please fill in all necessary information on the form enclosed, and return in a timely manner. (We have provided A Business Reply Envelope for your convenience.)

"Together, we can make sure that your billing standards are met."
We appreciate your assistance and business.

Sincerely,

Management Houston District Landfills



HOUSTON METRO LANDFILL GROUP

McCarty Landfill Gulfwest Landfill Whispering Pines Northwest Transfer Station



Our Goal as a company is to pursue Excellence. We have an obligation to our customer to provide them excellence in every part of our business. Being Excellence Driven for the Billing/Credit Department is to provide the highest level of customer service. Our commitment to excellence is courtesy, responsiveness and dependability.

To assure that Excellence is met, we would appreciate if you could review the enclose invoice.

Upon review, if this invoice is not approved for payment please return this form and the invoice to the address listed below and check the appropriate box detailing the reason for non-payment. As soon as we received this form, we will contact you.

Cusomer #		Invoice #		
	No purchase order number Invoice amount incorrect Incorrect billing name Other (please explain)	PO # : Amount \$: Name :		
• •	ciate your assistance. Included a stamped envelope sho	ould this invoice and form need to be returned.		
	ve any questions or concerns reg	arding your account with us, please call Margaret Smith at		
Sincerely,				
Managem Houston	ent Metro Landfills Goup			

Margaret Smith - Credit Analyst

McCarty Landfill 5757 A Oates Rd Houston, TX 77078

Return to:

EPAHO035002125



BROWNING-FERRIS INDUSTRIES HOUSTON COMMERCIAL DISTRICT PO BOX 78701 PHOENIX, AZ 85062-8701

AT 01 006745 97229B 31 A**3DGT

For credit card payment, check box and complete reverse.

CES ENVIROMENTAL 4904 GRIGGS HOUSTON, TX 77021-3208 BROWNING-FERRIS INDUSTRIES HOUSTON COMMERCIAL DISTRICT PO BOX 78701 PHOENIX, AZ 85062-8701

010968027105740200000000000036537 4

To receive proper credit, please return this portion with your payment in the envelope provided. Be sure to write your account number on your check.

JULY 05, 2003

ACCT NO: 1-0271-0574020

SERVICE LOCATION: CES ENVIROMENTAL 4904 GRIGGS

DEAR VALUED CUSTOMER:
THIS NOTE IS TO REMIND YOU THAT YOUR FIRST PAYMENT IS
NOW DUE. IS THERE A DISCREPANCY WITH THE BILL OR
ANOTHER ISSUE THAT YOU WOULD LIKE TO BRING TO OUR
ATTENTION? PLEASE CONTACT US AND WE WILL BE HAPPY TO
HELP YOU RECTIFY THE PROBLEM. OTHERWISE, SEND THE AMOUNT
LISTED BELOW TODAY. FOR YOUR CONVENIENCE, WE ACCEPT ALL
MAJOR CREDIT CARDS BY TELEPHONE. PLEASE DISREGARD IF
THE CHECK HAS BEEN MAILED.

DATE INV-NO	DESCRIPTION	AMOUNT
02/28/03 030200 04/30/03	INVOICE 04/29	365.37 243.58-
	INVOICE BALANCE	121.79
05/31/03 030500	INVOICE	121.79
06/30/03 030600	INVOICE	121.79
	TOTAL BALANCE DUE **	365.37 *

WE VALUE YOU AS A CUSTOMER AND APPRECIATE YOUR BUSINESS. THANK YOU FOR YOUR IMMEDIATE ATTENTION.

DISTRICT CREDIT AND COLLECTIONS
CHARLOTTE BLAKELY (ACCOUNTS A-H): 713-671-1569
PEARL SCHWAB (ACCOUNTS I-Z): 713-671-1551



MAKE CHECKS PAYABLE TO: BROWNING-FERRIS INDUSTRIES HOUSTON COMMERCIAL DISTRICT PO BOX 78701 PHOENIX, AZ 85062-8701

W152-2 (5/01)





BROWNING-FERRIS INDUSTRIES HOUSTON COMMERCIAL DISTRICT PO BOX 78701 PHOENIX, AZ 85062-8701

AT 01 006759 97229B 31 A**3DGT

CES ENVIROMENTAL 4904 GRIGGS HOUSTON, TX 77021-3208 For credit card payment, check box and complete reverse.

BROWNING-FERRIS INDUSTRIES HOUSTON COMMERCIAL DISTRICT PO BOX 78701 PHOENIX, AZ 85062-8701

Halabbilandhaddabballandb

010968027105740200000000000036537 4

To receive proper credit, please return this portion with your payment in the envelope provided. Be sure to write your account number on your check.

JULY 05, 2003

ACCT NO: 1-0271-0574020

SERVICE LOCATION: CES ENVIROMENTAL 4904 GRIGGS

DEAR VALUED CUSTOMER:
WE HAVEN'T HEARD FROM YOU REGARDING YOUR OUTSTANDING
BALANCE AND YOUR ACCOUNT IS NOW 90 DAYS PAST DUE. TO
AVOID SUSPENSION SERVICE INTERRUPTION, WE MUST RECEIVE
PAYMENT WITH 7 DAYS OF RECEIPT OF THIS LETTER. PLEASE
SEND THE AMOUNT LISTED BELOW. FOR YOUR CONVENIENCE, WE
ACCEPT ALL MAJOR CREDIT CARDS BY TELEPHONE. FAILURE TO
RESPOND MAY RESULT IN DAMAGE TO YOUR CREDIT RATING AND
AND ADDITIONAL LEGAL ACTION.

DATE INV-NO	DESCRIPTION	AMOUNT
02/28/03 030200 04/30/03	INVOICE 04/29	365.37 243.58-
	INVOICE BALANCE	121.79
05/31/03 030500	INVOICE	121.79
06/30/03 030600	INVOICE	121.79
	TOTAL BALANCE DUE **	365 37 **

IF YOU WISH TO DISCUSS SPECIAL ARRANGEMENTS FOR PAYMENT, PLEASE CONTACT US AT 713-671-1569 (ACCOUNTS A-H) OR 713-671-1551 (ACCOUNTS I-Z). YOUR IMMEDIATE RESPONSE TO THIS MATTER IS APPRECIATED. PLEASE DISREGARD IF PAYMENT HAS BEEN MADE.
DISTRICT CREDIT AND COLLECTIONS



MAKE CHECKS PAYABLE TO: BROWNING-FERRIS INDUSTRIES HOUSTON COMMERCIAL DISTRICT PO BOX 78701 PHOENIX, AZ 85062-8701

W152-2 (5/01)

Recycle



BHOWNING-FERRIS INDUSTRIES HOUSTON COMMERCIAL DISTRICT PO BOX 78701 PHOENIX AZ 85062-8701

(713) 635-6666

DISTRICT 0271

INVOICE

AT 01 186292 26833B695 A**3DGT

CES ENVIROMENTAL 4904 GRIGGS HOUSTON TX 77021-3208

INVOICE	NUMBER *					
1-0271-0574020-030200						
INVOICE DATE INVOICE AMOUNT						
02/28/03 365.37						
BALANCE DUE AMOUNT PAID						
365.37 PERASE ENTER AMOUNT PAID						

For credit card payment, check box and complete reverse.

BROWNING-FERRIS INDUSTRIES HOUSTON COMMERCIAL DISTRICT PO BOX 78701 PHOENIX AZ 85062-8701

Hadadalahandhaaddaddaddassasladda

010968027105740200030200000036537 9

TERMS: ON RECEIPT

To receive proper credit, please return this portion with your payment in the envelope provided. Be sure to write your account number on your check,

DATE	DOC. RE	F. NO	444	DESCRIPTION		AMOUNT
SERVICE LOCA	TION 100:	CES ENVI 4904 GRI HOUSTON	GGS			
SERVICE PROV	IDED	STANDARD		0.0 YD ON CALL		
02/03/03 02/05/03 02/20/03	78052 79817 82238		ROLLOF	F HAUL - OPENTOP F HAUL - OPENTOP F HAUL - OPENTOP TAX		112.50 4 112.50 112.50 27.87
!			LOCATI	ON TOTAL		365.37
		-	INVOIC	E TOTAL	,	365.37
To ensure pr the address		ication o		ayment, please ro		B
			120		.1	TOTAL BU
		!	K	3-10-031	<i>₩</i>	# 243.
ACCOUNT NU	MBER	INVOICE N	UMBER	INVOICE AMOUNT	INVOICE DATE	BALANCE DUE
1 - 0271 - 057	74020	0302	00	365.37	02/28/03	365.37

MAKE CHECKS PAYABLE BROWNING-FERRIS INDUSTRIES HOUSTON COMMERCIAL DISTRICT PO BOX 78701

PHOENIX AZ 85062-8701

V809-2 (5/01)

Payments and Charges Made After Due Date Will Appear On Next Statement/Invoice.
PLEASE RETAIN THIS PORTION FOR YOUR RECORDS

(713) 635-6666

3 Recycled



MC CARTY LANDFILL, EXAS LP BFI SOUTHEAST TEXAS LANDFILL AUTHORITY P.O. BOX 99791 CHICAGO, IL 60690-7591 (713) 671-1528

> CES ENVIRONMENTAL SERV. INC. 4904 GRIGGS RD. HOUSTON, TX 77021-



IN	OICE NO.			029046	d_{ij}
	PAGE			1	
	DATE			Jan-16-0	3
cus	TOMER N	9		013466	制设
Se S	ITE NO.		化化学量	0000	M.
				endika darah kar	(Y. 6)

SERVICE DATE	CODE	DESCRIPTION	REFERENCE	QTY.	TNUOMA
11 Jan	U1	PLN-PLANT TRS NOCOMP \$7:35 30.00 FILL YARD Vehicle: BCM49403 / 30N Contract: #Y215701-01 Reference: 346024	01604116 0	30.00 FY	\$220.50
		Generator: CES ENVIRONMENTAL			
13 Jan	D 1	CTS-CNTM'D/UNCN SOIL YD \$7.35 20.00 FILL YARD Vehicle: MISC	01 95871 0	20.00 FY	\$147.00
		Contract: #Y313221-01 Reference: 346022 Generator: TESORO MARINE			
13 Jan	Ф1	20.00 YARD	01 95872 0	20.00 FY	\$147.0
•		Contract: #Y313221-01 Reference: 346023 Generator: TESORO MARINE	O	40.00 FY 30.00 FY	\$294.0 \$220.5
		RECEIVED 5/8			

Payment due upon receipt of this invoice. 1.5% per month (18% per annum) late charge on balances over 30 days from date of invoice.

Payments received after invoice date are not reflected.

To ensure proper credit, please include your account number on your check and include the bottom portion of this invoice. When making payment on multiple accounts, please include the account numbers and the amounts of payment.

Account Status

We reserve the right to suspend service without notice on any past due account.

Please remit to:

Control of the second Jan-16-03 GUSTOMER NO. 01:3466 0000 REFERENCE NO.

MC CARTY LANDFILL, TEXAS LP BFI SOUTHEAST TEXAS LANDFILL AUTHORITY AMOUNT OF REMITTANCE P.O. BOX 99791

CHICAGO, IL 60690-7591

PLEASE RETURN THIS PORTION WITH REMITTAN

PHYSICAL ADDRESS: 5757 A OATES RD. HOUSTON, TX 77078 **PLEASE SEE NEW REMIT ADDRESS ABOVE*

CES Environmental Services, Inc.

Total Number of Pages (Including cover sheet):

4904 Griggs Rd. Houston, TX 77021 Phone: (713) 676-1460

Fax: (713 676-1676

Date: 4-8-03				
To: Jerri &	Bend	213-675	5-8803	
BFI				
From: Juanita Thor CES Environ	nas Imental Services, Ir	nc.		
Notes: <u>Jerie -</u>	I still 7	lavent rec	ined cree	kit
for the pr	ice change 7.35 to 6.	on Anvoice 80.	029046.	
hansporta	e I received tion Charge	Credit of	ur the to	re
day we	were suppe Int show	se to have	e the pie	kup
	had to			
Sit me	ling yore co	opies of le	o'th-	
		Thanks	planita	·
		T	<i>F</i>	

CES Environmental Services, Inc.

4904 Griggs Rd. Houston, TX 77021 Phone: (713) 676-1460

Fax: (713 676-1676

Total N	lumber of Pages (Including cover sheet):
Date:	1-27-03
To:	Jerri <u>1/3-675-8803</u> BFI
	BFI
From:	Juanita Thomas CES Environmental Services, Inc.
Notes:	Now you owe me credit on 2 loads of plant trask!
•	
-	Quanita
-	
-	
-	
-	
-	
-	

CES Environmental Services, Inc. 3901 Trailmobile Dr. Houston, TX 77013 Phone: (713) 676-1460

Fax: (713) 676-1676

Total Number of Pages (Including this cover sheet):				
Date:	12-21-00			
To:	Deanna 713-675-3660			
	BFI			
T	Tuenite Thomas			
From:	Juanita Thomas CES Environmental Services, Inc.			

Notes: D'un gone over this all again - Dean't find where Down you on Inv # 2758.				
·	I veenclosed another breakdown & a letter where			
we went over this back in Nov. & I sent you a color coordinated copy of the paperwork. of In # 000169.				
Dean't continue doing this - it takes up all				
Deant Continue doing this - It takes up all my time & Dean't find where I own BFI. On these 2 Drivoices. If you come up with Donething - Let me know.				
	Juanta			

Deanna:	
	Duppose)
Lo credit me \$ 1487.76 lucau	se d
double billing on the same	
You were so credit me on:	
36 Reference: A/3766/m2046693 (WAS	`
333 A13766/M2046693 (In St. Ta	
831 A 13766 / m 2046693 Slud.	
3 A 13766/m 2046693 (duds	e 248s) 115.50
	# 1487.76
1	
Invoice \$2758 which was to be the	e-do of \$169
errors - You gave me credits on	
Things I manifests.	
Jou credited me:	
33 Ref: M 2046694 (In St. Tax)	59.94 NO
23 m 204 6534 (In St Tax)	61.44 NO
m 204 6533 (An St Tax)	56.50 NO
M 204 6693 (WAShout)	150.00 ok V
28 M 2046693 (WAShord)	150.00 NO
The only one right here is the on	e washout.
The only one right here is the on I paid all the others on Dw a	0169. Your
Invoice 2758 is all wrong a Da	lout our you
anything on it. It should of ho	ed the credits
anything or it. It should of he Distil aleove (400) Go back & reve	ew Inv 400/69
match the reference #'s & you'll	see what
Lappened in the dordele beilling	+ where I
pd the others (middle)	nedar residen dye film ned definyanyan maken definir response has ber en en en en en en en en en en en en en
<i>y</i>	

12/2/00 Here's what I paid 9-20-00 my 169 In St Tou 59.94 A13712/m02046694 61.44 In St Tax A 13680/020 46534 In St Tay 56.52 A 13709/mo2046533 Sludge 577,50 A 13712/mo2046694 Studge A 13680/MO2046534 517,50 Sludge 517.50 A 13709/MO2046533 150.00 WAShout A 13767/m02046693 A 13760 / M2291756 89.52 In St Tax 44,20 A13767/m2046693 In St Tax 039,50 Sludge A13760/M2291756 462.00 Sludge A/3767 /M2046693 Short Tay 64.74 A/4049/m2291854 A14049/ M229/854 Liquids 925.00 In St Tax 46.26 A14121/MO2291851 Liquids 925.00 A14121/M02291851 A697394 / MO2046531 56.52 In Lot Tax Liquids 777.00 A697394/MO2046531 Paid 6495.14 An 7982.90 you told me to short pay house this \$. #1487.76 bucause of the double billing on manifest # 2046693

De anna:

Anvoice 000/69 Was short pail by 1487.76 per our conversation of 8/9/00.

There was doreble billing on manifest # 02046693 somehow. I have enclosed copies of this manifest along with all the other manifest's that belong on this invoice.

I tried to color coordinate the different generators loads vogether to make it easier to check. Adding them all up I stiel come up with \$ 6495. "I (what I paid) If you come up with smuthing different + backup paperwork let me know.

Or Invoice 000454- You just over charged us 10 yds & you told me to short pay. Manifest is also enclosed.

Check these out & let me know the

Nanks, Juanetu BFI South East Texas Landfill Authority 5757A Oates Road Houston, TX 77078 (713) 671-1528 TO:

CES ENVIRONMENTAL SERV. INC.

3901 TRAIL MOBILE DR HOUSTON, TX 77013

INVOICE NO. PAGE

DATE

CUSTOMER NO. SITE NO. REFERENCE NO. 002758

Sep-04-00 013466 0000

SERVICE DATE	CODE	DESCRIPTION		RENCE	QΤ Υ .	849784.200	AMOUNT	
Q1 Jun	H0	ITX-IN STATE TAX	\$6.00	909193	9.99	ŤN	\$59.94	${f J}$
		Vehicle: CESG54	ĺ					7
		Contract: GATE RATE-05		Ì				1
		Reference: M#02046694/BILL TAX	İ					
01 Jun	H0	ITX-IN STATE TAX	\$6.00	909195	10.24	TN	\$61.44	
		Vehicle: CESG54						77
		Contract: GATE RATE-05		-				
		Reference: M#02046534/-BILL TAX						0
D1 Jun	HO	ITX-IN STATE TAX	\$6.00	909197	9.42	IN	\$56.52	1
		Vehicle: CESG63		1		1		Ŧ.
		Contract: GATE RATE-05						
		Reference: M#02046533/BILL TAX						
01 Jun	HO	ITX-IN STATE TAX	\$6.00	909201	(9.99)	TN	(\$59.94)	
		Vehicle: CESG54		ĺ		1		
	1	Contract: GATE RATE-06		1		1		
		Reference: M#02046694/CM000169		1				
01 Jun	HO	ITX-IN STATE TAX	\$6.00	909202	(10.24)	ŢΝ	(\$61.44)	
		Vehicle: CESG54		1				
	1	Contract: GATE RATE-06		}				
		Reference: M#02046534-CM000169		l				
)1 Jun	HO	ITX-IN STATE TAX	\$6.00	909203	(9.42)	TN	(\$56.52)	
		Vehicle: CESG63						
		Contract: GATE RATE-06						
	İ	Reference: M#02046533/CM000169	Ì					
)2 Jun	GR	WA3-WASHOUT	\$150.00	909204	(1.00)	ŧΑ	(\$150.00)	1
	1	Vehicle: CESG54						
		Contract: GATE RATE-06						
and the same of the first product	L	Reference: M#2046693/CM000169			1004-4307-00H 1 (1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1]

Payment due upon receipt of this invoice. 1.5% per month (18% per annum) tate charge on balances

over 30 days from date of invoice. Account Status

Phymonic received after having date an include your account number on your check and include the bottom portion of this invarie, When making payment on multiple accounts, plasse include the account numbers and the amounts of payment.

CURRENT

31 - 60 DAYS

61 - 90 DAYS

OVER 90 DAYS

TOTAL THIS INVOICE

PLEASE PAY THIS **AMOUNT**

We reserve the right to suspend service without notice on any past due account.

Please remit to:

INVOICE NO.

PAGE DATE

CUSTOMER NO.

SITE NO.

REMARKS

AMOUNT OF REMITTANCE

PLEASE RETURN THIS PORTION WITH REMITTANCE

BFI South East Texas Landfill Authority 5757A Oates Road Houston, TX 77078 (713) 671-1528 TO:

CES ENVIRONMENTAL SERV. INC. 3901 TRAIL MOBILE DR

HOUSTON, TX 77013

INVOICE NO. PAGE DATE

CUSTOMER NO. SITE NO.

REFERENCE NO.

002758 Sep-04-00

013466 0000

SERVICE DATE	CODE	DESCRIPTION	AEFERENCE .	ατγ	AMOUNT
02 Jun	GR	WA3-WASHOUT	\$150.00 909205 b	(1.00) ÉA	
		Vehicle: CESG54			
		Contract: GATE RATE-06			
		Reference: M#2046693/CM000169			
02 Jun	11	SLU-SLUDGE	\$57.75 909200 0	8.00 FY	\$462.00
		Vehicle: CESG54		1	<i>\</i>
1		Contract: #545397-05			
		Reference: M#02046693/BILL CORRECTLY			
Ì		Material Summary			
		WA3-WASHOUT		(2.00)	(\$300.00)
		ITX-IN STATE TAX		0.00	\$0.00
		SLU-SLUDGE		8.00	\$462.00
				1	
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	!				
<u> </u>	<u></u>				

Account Status

Payment due upon recelot of this invoice, 1,5% per month (10% per simum) late charge on bittances over 30 days from date of invoice.

Payments received after invoice date are not religious.

To ensure propur crudit, pluste include your account number on your check and include the bottom portion of this Invoice. When making payment on multiple increasing, pluster include the account numbers and the amounts of payment.

CURRENT \$4,879.81

31 - 60 DAYS

G1 - 90 DAYS

OVER 90 DAYS

\$2,335.82

\$9,491.82

\$0.00

THIS INVOICE

TOTAL.

\$162.00

PLEASE PAY THIS AMOUNT

\$16,707.45

We reserve the right to suspend service without notion on any past due account.

Please remit to:

INVOICE NO. PAGE DATE CUSTOMER NO.

002758 2 Sep-04-00 BFI

South East Texas Landfill Authority 5757A Oates Road

AMOUNT OF REMITTANCE

SITE NO. REFERENCE NO.

013466 0000

Houston, TX 77078

PLEASE RETURN THIS PORTION WITH REMITTANCE

REMARKS

CES Environmental Services, Inc.

3901 Trailmobile Dr. Houston, TX 77013

Phone: (713) 676-1460

Fax: (713) 676-1676

Fax Transmittal

Total Number of Pages (Including this cover sheet):	<u> </u>
Date: 12-21-00	
To: De ama	13 12 2160
BFI	13-675-3660
From: Juanita Thomas CES Environmental Services, Inc.	
Notes: Mr Ano 454- We were charged manifest said 10- you told me	20 yds when
Anneier said 10 - you told me Anneier - I'm fating copies. On An # 000169 - We were charged	to short pay this
manifest 02046693 you told me	so short pay it.
Also you changed the yardage from The manifest was for 71/2 yds	m 10 to 8.
fasing copies. Hope this clear mailed copies of all of this we	s this up-
so A/R would understand- gre	ess they can't real,
Como to Pay Inv# 3660 YOX8 +	4878 Today.

Manles, Juanite



CUSTOMER:CES ENVIRONMENTAL SERV. INC.

3901 TRAIL MOBILE DR HOUSTON, TX 77013

STATEMENT DATE:

11/01/00

ACCOUNT:

013466-0000

PAGE	NUMBER:

	DATE	NUMBER 2	V TYPE	AMOUNT	BALANCE	REFERENCE	TOTAL
	06/13/00	000169	Invoice	\$1,487.76	\$1,487.76	000169	\$1,487.76
	06/30/00	000454	Invoice	\$367.50	\$1,855.26	000454	\$367.50
	08/31/00	002494	Invoice	\$3,088.36	\$4,943.62	002494	\$3,088.36
_	09/04/00	002758	Invoice	\$162.00	\$5,105.62	002758	\$162.00
	09/30/00	003660	Invoice	\$306.75	\$5,412.37	003660	\$306.75
	10/11/00	004088	Invoice	\$191.19	\$5,603.56	004088	\$191.19
	10/21/00	004878	Invoice	\$1,416.96	\$7,020.52	004878	\$1,416.96
	10/28/00	005069	Invoice	\$2,226.42	\$9,246.94	005069	\$2,226.42

PAST DUE

CURRENT 0-30:

30 - 60 DAYS:

60 - 90 DAYS:

OVER 90 DAYS:

TOTAL DUE

\$3,834.57

\$468.75

\$3,088.36

\$1,855.26

\$9,246.94

Southeast TX McCarty Landfill • 5757 A. Oates Road • Houston, Texas 77078 713-671-1550 • Fax 713-675-8803

Customer: 013466 CES ENVIRONMENTAL SERV. INC.

Site: 0000

Phone: (713) 676-1460 Closed:

Last Payment Date: Oct 31, 2000

Invoice #	Invoice Date	Reference #	Trans Type	Trans Amount	Net Amount
005069	Oct 28, 2000		INV	\$2,226,42	\$2,226,42
004878	Oct 21, 2000		INV	\$1,416.96	\$1,416.96
004088	Oct 11, 2000		INV	\$191.19	\$191.19
003660	Sep 30, 2000		INV	\$306.75	\$306.75
002758	Sep 04, 2000		INV	\$162.00	\$162.00
002494	Aug 31, 2000		INV	\$3,088.36	\$3,088.36
001939	Aug 14, 2000		INV	\$603.15	
001939	Oct 31, 2000	2501	PMT-CK	(\$603.15)	
001732	Aug 10, 2000		INV	\$390,78	
001732	Oct 31, 2000	2501	PMT-CK	(\$390.78)	
001517	Aug 06, 2000		INV	\$635.52	
001517	Oct 31, 2000	2501	PMT-CK	(\$635.52)	
001229	Jul 31, 2000		INV	\$1,559.00	
001229	Oct 23, 2000	2454	PMT-CK	(\$1,559.00)	
000772	Jul 10, 2000		INV	\$776.82	
000772	Oct 17, 2000	2429	PMT-CK	(\$337.26)	
000772	Oct 17, 2000	2429	PMT-CK	(\$439.56)	
000454	Jun 30, 2000		INV	\$1,508.92	\$367.50
000454	Sep 30, 2000	2368	PMT-CK	(\$1,141.42)	
000169	Jun 13, 2000		IN V	\$7,982.90	\$1,487,76
000169	Sep 22, 2000	2342	PMT-CK	(\$6,495.14)	
000007	Jun 12, 2000		INV	\$5,339.85	
000007	Aug 31, 2000	2254	PMT-CK	(\$5,339.85)	
000006	May 31, 2000		INV	\$5,931.69	
000006	Jul 20, 2000	2127	PMT-CK	(\$2,784.99)	
000006	Jul 28, 2000	2138	PMT-CK	(\$3,146,70)	
000005	Apr 30, 2000		INV	\$9,060.09	
000005	Jun 19, 2000	2011	PMT-CK	(\$3,073.08)	
000005	Jun 23, 2000	2033	PMT-CK	(\$2,387.37)	
000005	Jul 18, 2000	2100	PMT-CK	(\$3,599.64)	

AGING IN DAYS

0 - 30: \$3,643.38 31 - 60: \$497.94 61 - 90: \$3,250.36 Over 90: \$1,855.26

Total: \$9,246.94

South East Texas Landfill Authority 5757a Dates Road

Houston, TX 77078 (713) 671-1511

TO:

CES ENVIRONMENTAL SERV. INC.

3901 TRAIL MOBILE DR HOUSTON, TX 77013

INVOICE NO.

000454

PAGE DATE

1

CUSTOMER NO.

Jun-30-00

SITE NO.

013466 0000

REFERENCE NO.

						_	
Λ	SERVICE DATE	CODE	DESCRIPTION	REFE	RENCE	QTY.	AMOUNT
	14 Jun	AC	INS-INDUSTRIAL SOLID	\$36.75	270	29:00	\$735.00
			Contract: #529427-05		-	10	J 367.50
			Reference: 02046530			10 Y	a som
			Generator: SOUTHWEST MEMORIAL HOSP ITX-IN STATE TAX Contract: GATE RATE-05		1	/ - 4	
	14 Jun	H0	ITX-IN STATE TAX	\$6.00	27 1	9.37	\$56.22
$\setminus \mid$			Contract: GATE RATE-05 Reference: 02046530				/ /
4	20 Jun	AC	INS-INDUSTRIAL SOLID	\$36.75	173 0	3,00	\$110.25
ļ	20 0411	1.0	Contract: #525082-05			0.00	4,10.20
-			Reference: 02046526	l			
			Generator: BROWN & ROOT				
-	20 Jun	НО	ITX-IN STATE TAX	\$6.00	173 1	2.67	\$16.02
1			Contract: GATE RATE-05		1,4		
			Reference: 02046526	 			
Ī	21 Jun	HO	ITX-IN STATE TAX	\$6.00	907423	7.12	\$42.72
			Contract: GATE RATE-06				
			Reference: M#02274503/MANUEL				
	21 Jun	K0	LIQ-LIQUIDS	\$0.37	907423	1,483.00	\$548.71
			Contract: #529428-05				
			Reference: M#02274503/MANUEL Generator: ENTERPRISE TRUCKING TRANSPORTATION				
		}	GENERALISE INTERPRISE TROCKING TRANSPORTATION				
			Material Summary		A .	*******	*****
			INS-INDUSTRIAL SOLID			23,00	\$845.25
1			ITX-IN STATE TAX			19.16	\$114.96
			LIQ-LIQUIDS 2219			1,483.00	\$548.71
T		型(D)	2300				
Ц	M XLFOR		CK, NO g 27-C	THE REAL PROPERTY.		<u></u>	(1. (2)

Account Status

Payment due upon receipt of this invoice. 1.5% per month (168% bar annum) late charge on balances over 30 days from date of invoice. Payments received after invoice date are not reflected.

To ensure proper credit, please include your account number on your check and include the bottom portion of this invoice. When making payment on multiple accounts, please include the account

numbers and the amounts of payment

CURRENT

31 - 60 DAYS

61 - 90 DAYS

OVER 90 DAYS

\$14,831.67

\$5,931.69

\$3,599.64

\$0.00

TOTAL THIS INVOICE

PLEASE PAY THIS AMOUNT

\$24,363.00

We reserve the right to suspend service without notice on any past due account

Please remit to:

INVOICE NO.

000454

South East Texas Landfill Authority

PAGE DATE

Jun-30-00

5757a Oates Road

AMOUNT OF REMITTANCE

CUSTOMER NO.

013466

Houston, TX 77078

SITE NO. REFERENCE NO. 0000

PLEASE RETURN THIS PORTION WITH REMITTANCE

REMARKS

Short Pay per Deanna

TEXAS NATURAL RESOURCE CONSERVATION COMMISSION P.O. Box 13087

Austin, Texas 78711-3087



Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

	UNIFORM HAZARDOUS 1. Generator's US EPA	A ID No MA	anifest	2. Pag	rm approved, OME		
	WASTE MANIFEST TXD 0 5 6	267.2301298		of	is not	ation in the sh required by F	ederal law.
	3. Generator's Name and Mailing Address South Coast			E9	nikanileninge	ument Number	
	7401 Wallis	ville Rd.				20/20/20	5,5,510
	713-672-2401 Houston, Tx	77020-35	95	# (S) (1)			
	5. Transporter 1 Company Name 6.	US EPA ID Number		enture		工业产业的企业企业	
	7. Transporter 2 Company Name 8.	(R. 00.00 25	79.1	15,016,71	rejetatione establishi	7/3-4	2 - 3 TO 7
-	7. Transporter 2 Company Name '8.	US EPA ID Number		ESE		Legite di rec ia	
	9. Designated Facility Name and Site Address 10.	US EPA ID Number			ispeniers Aren Geraenver (De		
	Browning-Ferris Industries		ž	Section 1			
	2601 south Jenkins Rd.			1 4519	inversiones.		
	14 HO DOT Description (instablish Description News 14	N/A			7 = 7 6 7 13.	14	
	11A. 11. US DOT Description (including Proper Snipping Name, Ha HM	azard Class, ID	12. Contair No.	Type	Total Quantity	Unit Wt/Vol	aste No.
	a. NON-RCRA Waste sludge	***************************************				1	3FE/91
G	and Liquid		001	CM	10		EN/R)
n Z n	b.		<u> </u>		4 mg/.		
RA					BROWING GULF WES	TIANDE	
OR			· ·	<u> </u>	TOH PERI	VII #3903	g er man
$\begin{bmatrix} \ddot{i} \end{bmatrix}$	c.						
					JN	4 200	
	d.				<u> </u>		
				. 2	601 S. JE	KINSRO	
	BAnningas restributions in a value as a survey.				MAHUAC	LYAC	
				1000		Programme to the	
	15. Special Handling Instructions and Additional Information					157	
	6. Special Hariding instructions and Additional information we the	ir Stendard,	NON-	Ha	z. PPE		
	· the	ir Stendard, regardy contac	etc:	natt	Bowmon	713-826	-1329
	16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of	f this consignment are fully a	and accurate	ely desc	ribed above by pr	oper shipping nar	ne and are
	classified, packaged, marked, and labelled/placarded, and are in all re- national government regulations, including applicable state regulations.		or transport	by high	way according to	applicable intern	ational and
	If I am a large quantity generator, I certify that I have a program in place economically practicable and that I have selected the practicable methol	e to reduce the volume and					
	future threat to human health and the environment; OR, if I am a small of	quantity generator, I have ma					
	the best waste management method that is available to me and that I ca Printed/Typed Name	Signatura				Month	Day Year
IV	DARVIE POE	DATIN	L P	ge	_	10.61	1400
TR	17. Transporter 1 Acknowledgement of Receipt of Materials						Date
A	Prieted/Typed Name	Signature		Ini	. /.	Month	Day Year
S	18. Transporter 2 Acknowledgement of Receipt of Materials	Joele	n		While	0.6	74 00 Date
O R T	Printed/Typed Name	Signature				Month	Day Year
H H H H						<u></u>	
	19. Discrepancy Indication Space					-	
F	2852	. •	* * .		101	9.37	
A C -					<u> </u>		···
	20. Facility Owner or Operator: Certification of receipt of hazardous	materials covered by this	s manifest	except	as noted in Item	19.	D-1-
Y	Printed Typed Name	Signature		7 /		Month	Date Day Year
	macel of Montin	- Oignature		214		16	1.4100
TN	RCC-0311 (Rev. 07/01/97) White - origin	nal Pink-TSD Facility	Yellow-Tra	ansporte	er Green-Gen	erator's first cop	ру

South East Texas Landfill Authority 5757a Oates Road

Houston, TX 77078 (713) 671-1511

CES ENVIRONMENTAL SERV. INC.

3901 TRAIL MOBILE DR HOUSTON, TX 77013

INVOICE NO.

000169

PAGE

1

DATE CUSTOMER NO. Jun-13-00 013466 0000

REFERENCE NO.

SITE NO.

ERVICE DATE	CODE	DESC	CRIPTION	REFE	RENCE	QTY.	AMOUNT
01 Jun	H0	ITX-IN STATE TAX	And the second second	\$6.00	902954	9.99	* \$59 .94 🗸
14 (1967 ad) (1447)	der grand still	Contract: GATE RATE-06	Marain	", o vice i			
er en en en en en en en en en en en en en	4 10 10	«Reference: A13712/M02046694					·\$
01 Jun	Н0	ITX-IN STATE TAX	•	\$6.00	903319	10.24	\$61.44 L
		Contract: GATE RATE-06	Prayair				
	**	Reference: A13680/02046534	Mar				
01 Jun	Но	ITX-IN STATE TAX		\$6.00	903659	9.42	\$56.52 🏏
		Contract: GATE RATE-06	O. Jair				
-	2 3	Reference: A13709/M02046533	Marie				
01 Jun	11	SLU-SLUDGE		\$57.75	902954	10.00	\$577.50
The second of the second		Contract: #545397-05	47,45	A		}	web thin i Fi
	1. 1. 1.	Reference: <u>A13742/M0</u> 2046694	1031.				
81%	mis alleger	Generator PRAXAIR		-			
01 Jun	11	SLU-SLUDGE	100	\$57.75	903319	10.00	ື\$577.50 ໄ
		Contract: #545397-05	638.94				· · · · · · · · · · · · · · · · · · ·
		Reference: A13680/02046534	/1.38./				
		Generator: PRAXAIR					
01 Jun	11	SLU-SLUDGE		\$57.75	903659	10.00	\$577.50 \
		Contract: #545397-05	(2102)				***********
		Reference: A13709/M02046533	(652)	1		1	
		Generator: PRAXAIR			_		
X Juń	dr/	WA3-WASHOUT	_	\$150,00	901905	1.00	\$150.00
X	1 / 3	Contract CATE RATE-06	SHORT PAY			X	
1	4	Reference: 413766/M2046693		1			/ /
02 Jun	GR	WA3-WASHOUT	Λ	\$150.00	902018	1.00	\$150.00 L
		Contract: GATE RATE-06	Praxair				
		Reference: A13767/M2046693	0/00	1			
02 Jun	Но	ITX-IN STATE TAX	Reto december	\$6.00	901898	14.92	\$80.52

Account Status

over 30 days from date of invoice.

Payments received after invoice date are not reflected.

To ensure proper credit, please include your account number on your check and include the bottom portion of this invoice. When making payment on multiple accounts, please include the account

numbers and the amounts of payment.

CURRENT

31 - 60 DAYS

61 - 90 DAYS

OVER 90 DAYS

TOTAL THIS INVOICE

PLEASE PAY THIS

We reserve the right to suspend service without notice on any past due account.

Please remit to:

INVOICE NO.

PAGE

DATE CUSTOMER NO.

SITE NO.

REFERENCE NO.

DATE AMOUNT OF REMITTANCE

CK. NO.

PLEASE RETURN THIS PORTION WITH REMITTANCE

REMARKS

PLEASE RETURN THIS

Short pay Inv. per Deanna 8/9/00
\$1487.79

South East Texas Landfill Authority 5757a Oates Road

Houston, TX 77078 (713) 671-1511

TO:

CES ENVIRONMENTAL SERV. INC.

3901 TRAIL MOBILE DR HOUSTON, TX 77013



INVOICE NO.

000169

PAGE

2

DATE CUSTOMER NO. Jun-13-00

SITE NO.

013466 0000

REFERENCE NO.

SERVICE DATE	CODE	DESCRIP	TION CONTROL OF THE STATE OF TH	REFERENCE	QTY.	AMOUNT
		Contract: GATE RATE-06 Reference: A13760/Me291756	Betz dearlier	Volymer		AND THE PARTY OF T
02 Jun	HØ	ITX-IN STATE TAX Contract: GATE RATE-06 Reference: A13766/M2046693	SHORPAY	\$6.00 901905	1 1/21	\$60 26
02 Jun	H0	ITX-IN STATE TAX Contract: GATE RATE-06 Reference: A13767/M2046693	Prayain X	\$6.00 902018	8.20	\$49.20
02 Jun	11	SLU-SLUDGE Contract: #545396-05 Reference: A13760/W2291756 Generator BETZ DEARBORN	Betz Polymer (129)	\$57.75 901898) 18.00	\$1,039.50
02 Jun	X	SLU-SLUDGE Contract:#645397-05 Reference: A13766/M2046693 Generator: PRAXAIR	Shortpay	\$57.78 961905	2000	\$1,155.00
02 Jun	11	SLU-SLUDGE Contract: #545397-05 Reference: A13767/M2046693 Generator: PRAXAIR	Prantair (101)	\$57.75 902018	10,00	462.001
09 Jun	H0	ITX-IN STATE TAX Contract: GATE RATE-05 () Reference: A14049/M2291854	So Coast	\$6.00 970156	1 10.79	\$64.74
09 Jun	K0	LIQ-LIQUIDS Contract: #529427-05 EReference: A14049/M2291854	AD W CRAIN	\$0.37 970156	2,500.00	\$925.00
12 Jun	HO	-ITX-IN-STATE TAX	coast	\$6.00 904426	7.71	\$46.26

Payment due upon receipt of this invoice. 1.5% per month (18% per annum) late charge on balances

Account Status

over 30 days from date of invoice.
Payments received after invoice date are not reflected.

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CURRENT

31 - 60 DAYS

61 - 90 DAYS

OVER 90 DAYS

TOTAL THIS INVOICE

PLEASE PAY THIS **AMOUNT**

We reserve the right to suspend service without notice on any past due account.

Please remit to:

INVOICE NO.

PAGE

DATE

CUSTOMER NO.

SITE NO.

REFERENCE NO.

AMOUNT OF REMITTANCE

PLEASE RETURN THIS PORTION WITH REMITTANCE

REMARKS

South East Texas Landfill Authority 5757a Oates Road

Houston, TX 77078 (713) 671-1511

TO:

CES ENVIRONMENTAL SERV. INC.

3901 TRAIL MOBILE DR HOUSTON, TX 77013 INVOICE

INVOICE NO.

000169

PAGE

3

DATE

Jun-13-00

CUSTOMER NO. SITE NO.

013466 0000

REFERENCE NO.

						•
SERVICE DATE	COL	(Deference: \14424\M020010F1	REFE	HENCE	QTY.	AMOUNT 7:00
12 Jun	K0	LIQ-LIQUIDS Contract: #529427-05 Reference: A14121/M02291851) Reference: A14121/M02291851)	\$0.37	904426	2,500.00	\$925.00
		Reference: A14121/M02291851				
13 Jun	HO	ITX-IN STATE TAX	\$6.00	905606	9.42	\$56.52
		Contract: GATE RATE-06 Reference: A697394/Mq/204653				833
13 Jun	ко	LIQ-LIQUIDS	\$0.37	905606	2,100.00	\$777.00
		Reference: A14121/M022918511 ITX-IN STATE TAX Contract: GATE RATE-06 Reference: A697394/M02046531 LIQ-LIQUIDS Contract: #529427-05 Reference: A697394/M02046531				
		Total Control of Mind Control of the				
		Material Summary				
		WA3-WASHOUT ITX-IN STATE TAX			2.00 91.90	\$300.00 \$551.40
		SLU-SLUDGE			78.00	\$4,504.50
		LIQ-LIQUIDS			7,100.00	\$2,627.00
L		Payment due upon receipt of this invoice. 1.5% per month (18% per annum) late charge on ba	1		1	1.1195 14

Account Status

Payment due upon receipt of this invoice. 1.5% per month (18% per annum) late charge on balances over 30 days from date of invoice.

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CURRENT

31 - 60 DAYS

61 - 90 DAYS

OVER 90 DAYS

\$19,254.44

\$9,060.09

\$0.00

\$0.00

THIS INVOICE

TOTAL

\$7,982.90

PLEASE PAY THIS AMOUNT

\$28,314.53

We reserve the right to suspend service without notice on any past due account.

Please remit to:

INVOICE NO.

000169

South East Texas Landfill Authority

PAGE DATE 3 Jun-13-00

5757a Oates Road

AMOUNT OF REMITTANCE

CUSTOMER NO.

013466

^

Houston, TX 77078

SITE NO.
REFERENCE NO.

0000

PLEASE RETURN THIS PORTION WITH REMITTANCE

REMARKS

TEXAS NATURAL RESOURCE CONSERVATION COMMISSION FOR BRIDGE PROPERTY OF THE PROP

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)



Form approved, OMB No. 2050-003

short come to up and instituted areas company, a way a second a

		designed for use on time (12				1 01111	approved. OME	7 140. 2030-0039.	
A	•	HAZARDOUS MANIFEST	1. Generator's US EP.	AID No. 573.4.2-1.	Manifest Documentario	2. Page of	1 11110111	ation in the sha required by Fe	ded areas deral law.
		me and Mailing Address	PRARAIRE		3.00		Manueli Doc	andere autorial	
			622 TIMM.	RD-	· · · · · · · · ·				5541
		one (281) 478 -	DEER EXOK.	TRA	757/ =	E SHIE	Stel (Opping Sal		
	4. Generator's Pho 5. Transporter 1 C	one (781) 978-	FILES PARTICION	JUCEBAIDA	1376		the same of the sa	menter that the man had been a	7.
				US EPA ID N	iumber		i rauspeideis Ricesseher		
	7. Transporter 2 C		8.	US EPA ID N	lumber	E SUR	rojestie je	zavanisti N	7.5%
				witers (Alb):		100,000			
	9. Designated Fac	ility Name and Site Addre	ss 10.	US EPA ID N	lumber	GNate	Facilitys ID		
	3101	JENKINS F	D	ALA	e i statu		us Plante		
	ANAt	ture T) ·	10 11		~	4,-1	7.67, =7.5	
		Description (including Pr	oper Shipping Name. Ha	azard Class, ID	12. Conta	ainers	: 13.	14. 45.454	er e
	HM Number	and Packing Group)			No.	Туре	Total Quantity	Unit Wt/Vol W4	ste No. 4
	a. Nok	J-RCRA IN	MASTE SU	10ch			15		
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$\cdot \mid \mid$		Journal of Section 1985					ing coudes for ing case of the	vyasies Listed At T. Littled 1943	AVE .
		《明日报》中,日本《日本》,《日本》,《日本》		CASONS		II/ν	-175		
	· 本一年 · · · · · · · · · · · · · · · · · · ·	43/16DC	《中国》,《中国的	KUSAG A		1/ /			
	15. Special Handli	ng Instructions and Additi	onal Information	67.666	77510 6 7514			Trans 2 November 1	
	~"		•		0 14	<i>/</i> .		grigani ani i a	
	ng ar an ar an an again saasa naga	and the second s	en in meets en	e jake, se je	/	ran en en en en en en en en en en en en en		4 1 1 th tarbanesburge	er e a semanar merman.
	16. GENERATOR'S classified, packs	CERTIFICATION: I hereby aged, marked, and labelled/p	declare that the contents of	f this consignment a spects in proper co	re fully and accura	ately describe	ed above by pr y according to	oper shipping name applicable internat	e_and are ional and
	national governn	nent regulations, including ap uantity generator, I certify the	plicable state regulations.	. V	5 to 98th 2			1.	,
	economically pra	acticable and that I have sele	cted the practicable metho	d of treatment, store	ige, or disposal cu	rrently availa	ble to me whic	h minimizes the pre	esent and
		numan health and the enviror nanagement method that is a			nave made a good	a raith effort t	o minimize my	waste generation a	nd select
Ψ	PrintedTyped		. Condition of the	Signature	01	90 j. i		Month	Day Year
1	<u> </u>	EAfor		Iten	Certin			4	/ 600
TRAN	17. Transporter 1 / Printed/Typed,	Acknowledgement of Rec	eipt of Materials	Signature	10			Month	Date Dav Year
Ž S	Line Contyped	BOSPA	e e national de l'operation	Signature	bost-	<u></u>	\$ 100	Month	Uay Year
PO	18. Transporter 2	Acknowledgement of Rec	eipt of Materials	1 200					Date
SPORTER	Printed/Typed	Name		Signature				Month	Day Year
Ř	10 Discrepance la	udination Change							
454	19. Discrepancy In	ducation space	in LAR Old	pu Ma	Jue 6	· com	J. W	et Rut	
F A C	19. Discrepancy Indication Space Not in LAN Ola pu Many Me Gure Wet for Wet fo							ta 91	1
								1. 1.19	
1	20. Facility Owner	or Operator: Certification	of receipt of hazardous	materials covered	by this manifes	t except as	noted in Item	to promise	5-4-
Y	Printed/Typed	Name /		Signature	JIM.	1			Date Day Year
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Form approved, OMB No. 2050-0039

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TEXAS NATURAL RESOURCE CONSERVATION COMMISSION CONTRACTOR AT CONTRACTOR

P.O. Box 13087

Austin, Texas 78711-3087



Please print or type (Form designed for use on elite (12-pitch) typewriter)

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16. GENERATOR'S CERTIFICATION: I hereby declare that the classified, packaged, marked, and labelled/placarded, and national government regulations, including applicable state r	are in all respects in proper cond					
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TEXAS NATURAL RESOURCE CONSERVATION COMMISSION

 $S_{i,j}(x) = \sum_{i=1}^{n} (1-x^{i})^{n} x^{i}$

P.O. Box 13087

Austin, Texas 78711-3087

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)



Form approved. OMB No. 2050-0039.

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	3. Generator's Name and Mailing Address PRAXATRIZ 622 TIDAL R	146-			
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	If I am a large quantity generator, I certify that I have a program in place economically practicable and that I have selected the practicable method future threat to human health and the environment; OR, if I am a small q the best waste management method that is available to me and that I car	d of treatment, storage, or o juantity generator, I have m	disposal currently as	ailable to me whic	th minimizes the present and
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UNIFORM HAZARDOUS WASTE MANIFEST

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Emergency · Contracts: Matt Bo	wman 713-826-1329	
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully	and accurately described above by proper shipping name and are	
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If I am a large quantity generator, I certify that I have a program in place to reduce the volume and		
economically practicable and that I have selected the practicable method of treatment, storage, or of future threat to human health and the environment; OR, if I am a small quantity generator, I have made the selected the practicable method of treatment, storage, or of future threat to human health and the environment; OR, if I am a small quantity generator, I have made the selected the practicable method of treatment, storage, or of future threat to human health and the environment; OR, if I am a small quantity generator, I have made the selected the practicable method of treatment, storage, or of future threat to human health and the environment; OR, if I am a small quantity generator, I have made the selected the practicable method of treatment, storage, or of future threat to human health and the environment; OR, if I am a small quantity generator, I have made the selected the practicable method of treatment and the selected the practicable method of treatment and the selected the practicable method of treatment and the selected the selec		
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FAX COVER SHEET

BFI WASTE MANAGEMENT OF NORTH AMERICA, INC. 5757A OATES ROAD HOUSTON, TEXAS 77078

PHONE - 713-671-1524 FAX - 713-675-8803

Company name	
	From
CES	Sandy Streckluss
Attention	Date
Girger	7-6-99
Office location	7-6-99 Office location
Houston, Texas	Houston, Texas
Fax number	Phone number
281-225-2227	281-476-4829
X Urgent Reply ASAP	Please comment Please review X For your information
Total pages, including cover. 1 COMMENTS	
Observation	
Ginger:	p.p
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BROWNING-FERRIS INDUSTRIES
5757 OATES ROAD, HOUSTON, TEXAS 77078

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From:	SANDY STRECKFUSS
	(212) (21.1850
Phone: Fax phone:	(713) 671-1550 (713) 675-8803

REMARKS:		Urgent	0	For your review		Reply ASAP	Please comment
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Sandy Streckfuss Major Account Executive Manufacturing

5757A Oates Road · Houston, Texas 77078
Phone 713-671-1550 · Fax 713-675-8803 · Pager 713-909-1895

www.bfi.com

CES Environmental Services, Inc. Vendor Open Balance June 21 through August 10, 2000

T	Date	Num	Memo	Due Date	Amount
Brownir	ng-Ferris Indus	tries			
Bill	6/21/2000	E-298808	TAS Waste sludge di	7/21/2000	270.00
Bill	7/24/2000	E-02046691	Stewart & Stevenson	8/23/2000	320.00
Bill	7/24/2000	E-02046692	ChemSep Ship/dru	8/23/2000	820.50
Bill	7/26/2000	E-298837	Brown & Root Soil	8/25/2000	330.75
Bill	8/10/2000	E-298860	PSC/US Filter Dow s	9/9/2000	36.75
Bill	8/10/2000	E-298859	PSC/US Filter Dow s	9/9/2000	180.00
Total Br	owning-Ferris	Industries			1,958.00
TOTAL					1,958.00

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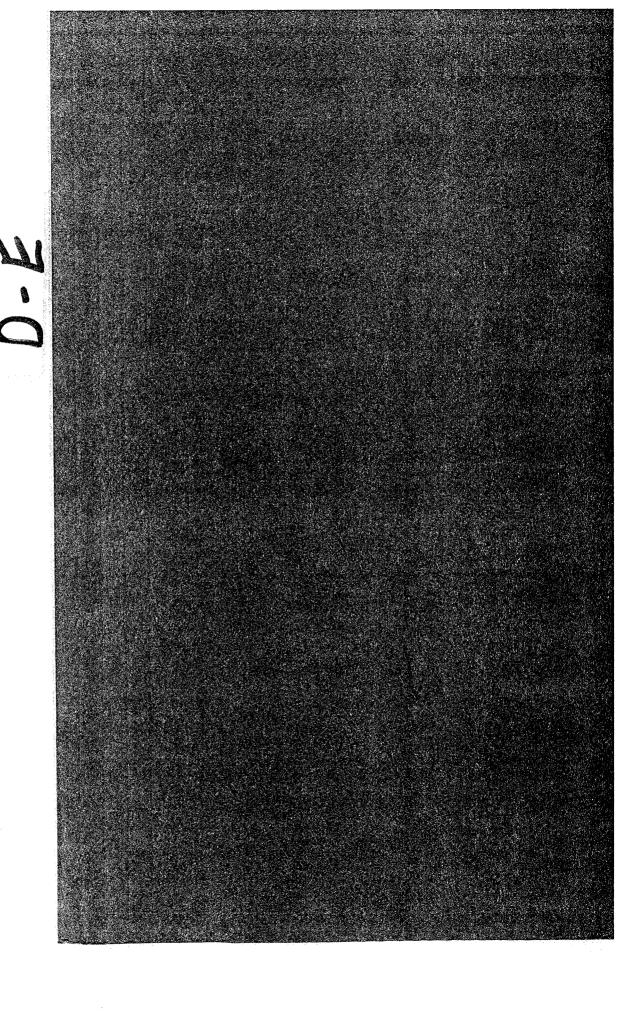
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DANA TRANSPORT, INC. DIV 50

STATEMENT

07/31/2009

*CESTXH
CES ENVIRONMENTAL SERVICES
4904 GRIGGS ROAD
HOUSTON, TX 77021

Send payments to: Dana Transport, Division 50, PO Box 370, Avenel, NJ 07001.

For inquiries, please contact the Accounts Receivable office in Indianapolis @ 317-841- 4200 or email to accounts receivable-AL@danacompanies.com

Invoice	Reference#	Invoice Date	Original Amount	Outstanding Balance	Age (Days)
72618	004249465	04/12/2009	75.00	75.00	110
80188	4500913980-20	07/16/2009	180.00	180.00	15
		Total	255.00	255.00	

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DANA needs to bill their customer
Nor us

CES Environmental Services 4904 Griggs Rd. Houston, TX 77021 (713) 676-1460

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***** If invoice is Past Due.... Please Pay Promptly ******

DANA TRANSPORT, INC.

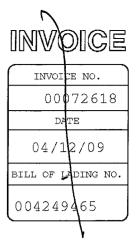
For inquiries regarding this invoice, contact 8470 Allison Pointe Blvd. Ste. 400 Indianapolis, IN 46250 Phone 317-841-4200 AccountsReceivable-AL@DanaCompanies.com

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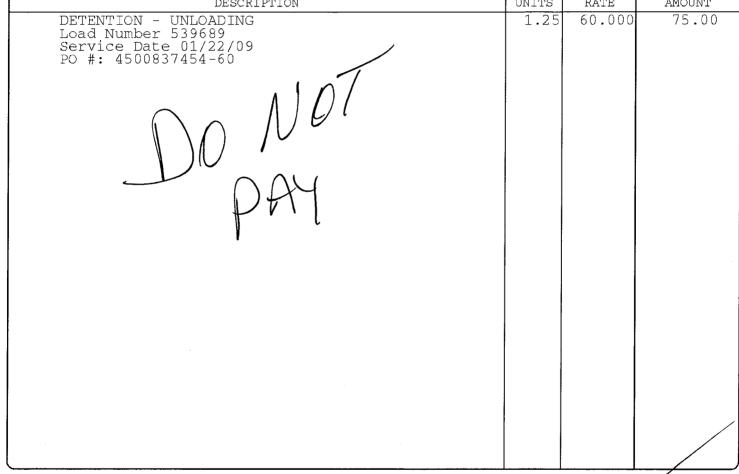
Tractor: Container No:

DESCRIPTION UNITS RATE AMOUNT

DETENTION - UNLOADING
Load Number 539689

Trailer: Container No:

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PLEASE REMIT TO LOCKBOX

Dana Transport, INC.

P.O. Box 370

Avenel, NJ 07001

75.00
Terms: Net Due 15 Days

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Jan. 27. 2009- 2:58PM

TRAILER

ATTN:

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ELSS

HEXION SPECIALTY CHEMICALS, INC.

185 NORTH INDUSTRIAL DRIVE

TRACY MILLER

DELTRACTOR 742-P

DANA/SUTTLES

PO Box 370 - Avenet, NJ 07001 - 782-750-9100 PO Box 640650 - Cincinnati, OH 43264-0850 - 800-445-1989 TERNO. 5449 LAP. _15TE

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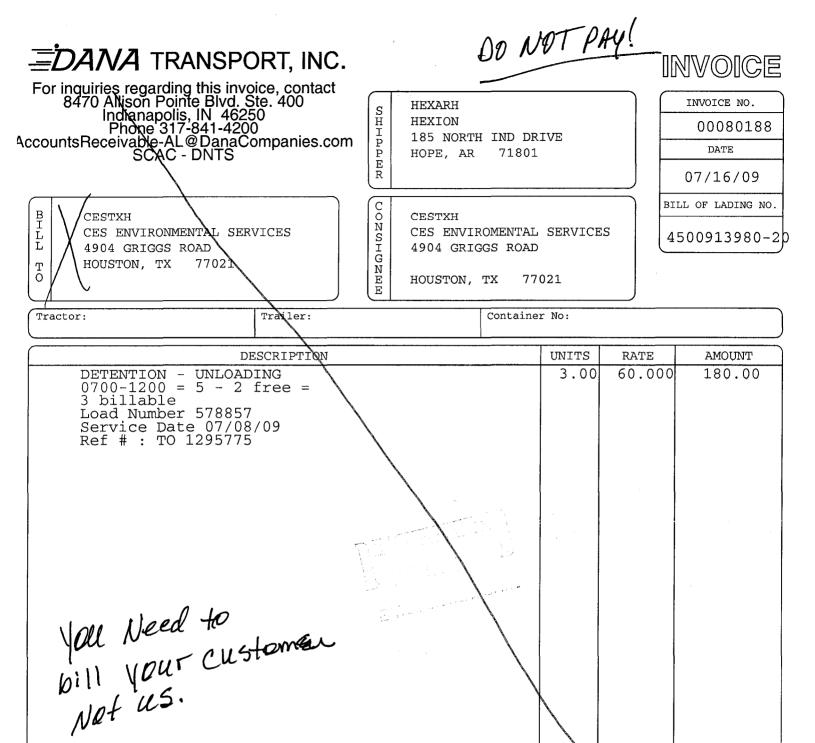
ATTN: MATT BOWMAN

HOPE - AR 71801 XT - MOTZUOH ?7021 QUANTITY UM HZ COMPARTMENT DESCRIPTION **GROSS/TARE NET** 45000 HAZARDOUS WASTE 49.70 JAN 3 7 2009 JAN 8 6 2009 DELIVERY DRIVER MUST GET SIGNATURE BEFORE UNLOADING: DO NOT UNLOAD BEFORE OBTAINING SIGNATURE. PPER VERIFIES MATERIAL LOADED IS PROPER CONTAINER AND CUANTITY PRECT RECEIVED ABOVE DESCRIBED PROPERTY IN GOOD ORDER AND I HAVE VERIFIED THAT A CONNECTION HAS BEEN MADE FROM THE PROPER TRUCK CUTLET TO THE PROPER STORAGE FACILITY, AND THAT THE PROPULT AND QUANTITY IS APPROVED. TIME SHOWN HEREIN IS CORRECT. SHIPPER O CONSIGNEE SIGNATURE BEFORE UNLOADING BUES TIME DATE NOTIFIED ISSUES NOTIFIED **ECIAL INSTRUCTIONS** SHIPPER: CONSIGNEE: LH JURIVER LH DRIVER YOUNG, ROBERT YÖÜNG ROBERT JDATE H START DATE 01/22/2009 01/23/2009 0 疟 TIME LH END DATE THME 0.50 OUT OUT OUTSIDE D MPRESSOR D PUMP () OUTSIDE DI SCALE INTRANSIT HEAT COMPRESSOR D PUMP [] DRUM NOZZLE HEMTREC #1-800-424-9300 HOSE USED: TYPE FEET DETENTION MEMO (SHIPPER) DETENTION MEMO (CONSIGNEE) IPPER: CONSIGNEE: 07:00-07:00 ACTUAL DEL TIME: QUESTED P/U TIME: 17:00-23:59 ACTUAL ARRIVAL: REQUESTED DEL. TIME: ARTED LOADING: FINESHED UNLOADING: FINISHED LOADING: STARTED UNLOADING: TAT: TOTAL TIME AT PLANT: **TOTAL TIME AT PLANT:** LEFT AT: UNLOADING DELAY EXPLANATION: DRIVER NOTE; DETENTION JADING DELAY EXPLANATION. DRIVER NOTE: DETENTION TIME TIME THAT IS UNEXPLAINED AND/OR UNSIGNED WILL NOT BE PAID. IAT IS UNEXPLAINED AND/OR UNSIGNED WILL NOT BE PAID.

AUTHORIZED SIGNATURE

DRIVER'S SIGNATURE

DAWER'S SIGNATURE



PLEASE REMIT TO LOCKBOX

Dana Transport, INC. P.O. Box 370 Avenel, NJ 07001 **TOTAL**180.00

Terms: Net Due 15 Days

Suttles Truck Leasing Inc. 2460 Highway 46 South-PO Box 129 Demopolis, AL.-36732 1-800-445-1989

SUTTLES LOAD #

Delivery Receipt and Driver Activity Record (Page 1 of 2):

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Ш	14. St	ecial Handling Instructions	and Additional Ir	nformation at (New Ion Hope	1) (, AR)	nia is to cert	iy that the	ebove-nen	स्तं माजधा	late are prope	erly class	ified, desc	ibati,	,
$\ \cdot \ $. •	Non-riex VV	este Winter		ರ ಶಾ	e sopiesble	rked and repulation	istoeled, sevi ns of the Dec	द्धाः हो हो । स्थापितस्यास्य	oper condition of Transports	tar tren Non. XI	saportation (XXXXXXXX	acterak OOO	ធ្លែ
Ш	1),	HQD-2657		(2)	٠,	. E)			., .,	4)	8	8670		
		SENERATOR'S/OFFERON narked and labeled/placan												
	E	Exporter, I certify that the co	ontents of this cor	nsignment conform to	the terms of the att	ached EPA Ackr	owledament:	of Consent.	•	, -	-	pritorit dire i di		"
וו		ator's/Offeror's Printed/Typ		il localitied in 40 CPA	(202.21 (a) (ii 1 aii 1	a sarge dosmity (Signature	(D) (II am a sina	dotaint an		•	Month	Day	Year .
Į.		icky Mai	lin				Kuit	P. // 17 1	1/2	·	<u> </u>		16	107
Ę		emational Shipments porter signature (for export	Import	to U.S.		Export fro	m U.S. 0	Port of ent				•	 -	
8	_	ensporter Acknowledgment		erials		•		Date leavis	ıg U.S					· · ·
뚪	Transp	orter 1 Printed/Typed Nan		1.		,	Signature	1 1	./	J'st'	*	Month	Day	Year
SP	j j	orter 2 Printed/Typed Nan	Fish	Erry		i	Signature	TL.	<u> رکوست</u>	Links		Month	Day	Year
TRANSPORT		ortor 2 i villoss rypos real		;		1	Jan Laure					1	1	1 100
1	18. Die	screpancy		i			/				•			
	18a. D	iscrepancy Indication Spa	ce 🔲 Qua	antity,	Туре			Residue		Partial Reje	ction	, E	Full Reje	ction
				!			٠.,			•		•	٠٠٠.	:
۲	18b. A	Itemate Facility (or Genera	itor) .	· · · · · · · · · · · · · · · · · · ·			Ma	nifest Reference	Number:	U.S. EPA ID N	umber			
CILI		•		1	•	•	1.		•					
DF		r's Phone: ignature of Alternate Facilit	hi (ar Ganaratar)							<u> </u>	<u> </u>	Lucat	D	
ATE	100, 3	gliatura or Attatriate Facili	· Generator)	•		•					•	Mont	n Day	Year
DESIGNATED FACILITY	19. Ha	zardous Waste Report Ma	nagement Method	d Codes (i.e., codes for	or hazardous waste	treatment, dispo	sat, and recy	cling systems)	-,					┸—┤
OË	1.			2.		3				4.				
1		141.		1				, , , , , , , , , , , , , , , , , , , 	******					·
		signated Facility Owner or I/Typed Name	Operator: Certific	ation of receipt of haz	zardous materials co		anifest except Signature	as noted in Item	162			Month	Day	Year
Ţ.	A	Lone Av.	<u>i</u>	1 .		· 1	اربنت		and the state of t			17	1 6	100
EDA	Form	8700-22 (Rev. 3-05) P					- J.						· · · · · · · ·	الهتسب

P.O. Box 150 Avenel, NJ 07001 (732) - 750 - 9100

Invoice No: C03554735

Invoice Date: 07/16/09

Customer

C. E. S. ENVIRONMENTAL

4904 GRIGGS ROAD ATTN: MATT BOWMAN

HOUSTON

TX 77021

Date	Service Performed	Unit #	Rate	Charge
07/10/09	TICKET # 1568101 PO # 377791	249		
	05 - CAUSTIC WASH AND DRY		135.00	135.00
	ENERGY SURCHARGE		15.00	15.00
	HEEL DISPOSAL - HAZ		10.00	50.00
	WASTE TREATEMENT		25.00	25.00
		Subtotal		225.00

Evalea Job - 19109

Remit To: Dana Container, Inc

P.O. Box 150

Avenel, NJ 07001

The second secon
225.00
0.00
225.00

P.O. Box 150 Avenel, NJ 07001 (732)-750-9100

Invoice No: C03554734

Invoice Date: 07/16/09

Customer

C. E. S. ENVIRONMENTAL

4904 GRIGGS ROAD

ATTN: MATT BOWMAN

HOUSTON

TX 77021

Date	Service Performed	Unit #	Rate	Charge
07/10/09	TICKET # 1568084 PO # 377790	271		
	03 - DETERGENT WASH AND		125.00	125.00
	ENERGY SURCHARGE		15.00	15.00
	WASTE TREATEMENT		25.00	25.00
		Subtotal		165.00

Daces
John 88723
John 719709

Remit To: Dana Container, Inc

Avenel, NJ 07001

P.O. Box 150

 Sub Total
 165.00

 Sales Tax
 0.00

 Total:
 165.00



P.O. Box 150 Avenel, NJ 07001 (732) - 750 - 9100

Invoice No: C03552432

Invoice Date: 06/29/09

Customer C. E. S. ENVIRONMENTAL

4904 GRIGGS ROAD

ATTN: MATT BOWMAN

HOUSTON

TX 77021

Date	Service Performed	Unit #	Rate	Charge
06/24/09	TICKET # 1567720 PO # 2006031010	GSIU124105		
	03 - DETERGENT WASH AND		125.00	125.00
	ENERGY SURCHARGE		15.00	15.00
	WASTE TREATEMENT		25.00	25.00
		Subtotal		165.00



CES I Washout





Remit To: Dana Container, Inc

P.O. Box 150

Avenel, NJ 07001

Sub Total	165.00
Sales Tax	0.00
Total:	165.00

P.O. Box 150 Avenel, NJ 07001 (732)-750-9100

Invoice No: C03553625

Invoice Date: 07/08/09

Customer C. E. S. ENVIRONMENTAL

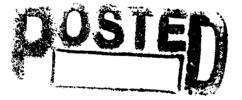
4904 GRIGGS ROAD

ATTN: MATT BOWMAN

HOUSTON

TX 77021

Date	Service Performed	Unit #	Rate	Charge
04/13/09	TICKET # 1555224 PO # 377758	265		
	03 - DETERGENT WASH AND		125.00	125.00
	ENERGY SURCHARGE		15.00	15.00
	WASTE TREATEMENT		25.00	25.00
		Subtotal		165.00





Remit To: Dana Container, Inc

P.O. Box 150

Avenel, NJ 07001

Sub Total	165.00
Sales Tax	0.00
Total:	165.00

P.O. Box 150 Avenel, NJ 07001 (732)-750-9100

Invoice No: C03553628

Invoice Date: 07/08/09

Customer C. E. S. ENVIRONMENTAL

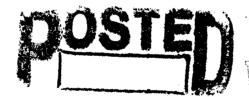
4904 GRIGGS ROAD ATTN: MATT BOWMAN

HOUSTON

TX 77021

Date	Service Performed	Unit #	Rate	Charge
07/01/09	TICKET # 1567159 PO # 377772	271		
	03 - DETERGENT WASH AND		125.00	125.00
	ENERGY SURCHARGE		15.00	15.00
	WASTE TREATEMENT		25.00	25.00
		Subtotal		165.00

Maco Biosludge



Remit To: Dana Container, Inc

P.O. Box 150

Avenel, NJ 07001

Sub Total	165.00
Sales Tax	0.00
Total:	165.00

P.O. Box 150 Avenel, NJ 07001 (732)-750-9100

Invoice No: C03553627

Invoice Date: 07/08/09

Customer C. E. S. ENVIRONMENTAL

4904 GRIGGS ROAD ATTN: MATT BOWMAN

HOUSTON

TX 77021

Date	Service Performed	Unit #	Rate	Charge
06/25/09	TICKET # 1567979 PO # 377759	229		
	03 - DETERGENT WASH AND		125.00	125.00
	ENERGY SURCHARGE		15.00	15.00
	FLARE - PURGE		150.00	150.00
	WASTE TREATEMENT		25.00	25.00
		Subtotal		315.00

arkema

RECEIVED JUL 1 4 2009

Remit To: Dana Container, Inc

P.O. Box 150

Avenel, NJ 07001

Sub Total	315.00
Sales Tax	0.00
Total:	315.00

P.O. Box 150 Avenel, NJ 07001 (732)-750-9100

Invoice No: C03553626

Invoice Date: 07/08/09

Customer C. E. S. ENVIRONMENTAL

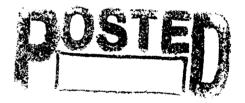
4904 GRIGGS ROAD

ATTN: MATT BOWMAN

HOUSTON

TX 77021

Date	Service Performed	Unit #	Rate	Charge
06/13/09	TICKET # 1566813 PO # 377760	205		
	02 - RINSE, STEAM AND DRY		90.00	90.00
	ENERGY SURCHARGE		15.00	15.00
	WASTE TREATEMENT		25.00	25.00
		Subtotal		130.00



Miller Reject Load 81595





Remit To: Dana Container, Inc

P.O. Box 150

Avenel, NJ 07001

Sub Total	130.00
Sales Tax	0.00
Total:	130.00

P.O. Box 150 Avenel, NJ 07001 (732)-750-9100

Invoice No: C03550663

Invoice Date: 06/17/09

Customer C. E. S. ENVIRONMENTAL

4904 GRIGGS ROAD ATTN: MATT BOWMAN

HOUSTON

TX 77021

Date	Service Performed	Unit #	Rate	Charge
06/03/09	TICKET # 1556627 PO # 377700	271		
	02 - RINSE, STEAM AND DRY		90.00	90.00
	ENERGY SURCHARGE		15.00	15.00
	WASTE TREATEMENT		25.00	25.00
		Subtotal		130.00

BY

United States Envirol
Co Lowis Creek

Remit To: Dana Container, Inc P.O. Box 150

Avenel, NJ 07001

Sub Total	130.00
Sales Tax	0.00
Total:	130.00

P.O. Box 150 Avenel, NJ 07001 (732) - 750 - 9100

Invoice No: C03550654

Invoice Date: 06/17/09

Customer C. E. S. ENVIRONMENTAL

4904 GRIGGS ROAD ATTN: MATT BOWMAN

HOUSTON

TX 77021

Date	Service Performed	Unit #	Rate	Charge
05/21/09	TICKET # 1555840 PO # 377697	259		
	03 - DETERGENT WASH AND		125.00	125.00
	ENERGY SURCHARGE		15.00	15.00
	WASTE TREATEMENT		25.00	25.00
		Subtotal		165.00

CES Internal (REC)

Remit To: Dana Container, Inc

P.O. Box 150 Avenel, NJ 07001 Sub Total 165.00 Sales Tax 0.00 165.00 Total:

P.O. Box 150 Avenel, NJ 07001 (732)-750-9100

Invoice No: C03550664

Invoice Date: 06/17/09

Customer

C. E. S. ENVIRONMENTAL

4904 GRIGGS ROADATTN: MATT BOWMAN

HOUSTON

TX 77021

Date	Service Performed	Unit #	Rate	Charge
06/10/09	TICKET # 1556966 PO # 377699	104		
	03 - DETERGENT WASH AND		125.00	125.00
	ENERGY SURCHARGE		15.00	15.00
	HEEL DISPOSAL - NON HAZ		5.00	75.00
	HOSES WASH		5.00	10.00
	WASTE TREATEMENT		25.00	25.00
		Subtotal		250.00

Vertex Ofretex Tank Cleaning DECLES 2019

JUN 23 2019

BY:

Remit To: Dana Container, Inc P.O. Box 150

Avenel, NJ 07001

 Sub Total
 250.00

 Sales Tax
 0.00

 Total:
 250.00

P.O. Box 150 Avenel, NJ 07001 (732)-750-9100

Invoice No: C03550662

Invoice Date: 06/17/09

Customer

C. E. S. ENVIRONMENTAL

4904 GRIGGS ROAD

ATTN: MATT BOWMAN

HOUSTON

TX 77021

Date	Service Performed	Unit #	Rate	Charge
06/02/09	TICKET # 1556593 PO # 377701	209		
	03 - DETERGENT WASH AND		125.00	125.00
	ENERGY SURCHARGE		15.00	15.00
	HEEL DISPOSAL - HAZ	•	10.00	40.00
	WASTE TREATEMENT		25.00	25.00
		Subtotal		205.00

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JUN 2 3 2009

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Lubring Bay port
B-445

Remit To: Dana Container, Inc P.O. Box 150

Avenel, NJ 07001

 Sub Total
 205.00

 Sales Tax
 0.00

 Total:
 205.00

P.O. Box 150 Avenel, NJ 07001 (732)-750-9100

Invoice No: C03541820

Invoice Date: 04/23/09

Customer C. E. S. ENVIRONMENTAL

4904 GRIGGS ROAD ATTN: MATT BOWMAN

HOUSTON

TX 77021

Date	Service Performed	Unit #	Rate	Charge
04/08/09	TICKET # 1554407 PO # 377480	229		
	03 - DETERGENT WASH AND		125.00	125.00
	ENERGY SURCHARGE		15.00	15.00
	WASTE TREATEMENT		25.00	25.00
		Subtotal		165.00

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RECEIVED MAY 0 2 2009

Remit To: Dana Container, Inc

P.O. Box 150

Avenel, NJ 07001

Sub Total 165.00 Sales Tax 0.00 165.00 Total:

P.O. Box 150 Avenel, NJ 07001 (732)-750-9100

Invoice No: C03541821

Invoice Date: 04/23/09

Customer C. E. S. ENVIRONMENTAL

4904 GRIGGS ROAD

ATTN: MATT BOWMAN

HOUSTON

TX 77021

Date	Service Performed	Unit #	Rate	Charge
04/07/09	TICKET # 1565263 PO # 377482	227		
	03 - DETERGENT WASH AND		125.00	125.00
	ENERGY SURCHARGE		15.00	15.00
	HEEL DISPOSAL - HAZ		10.00	10.00
	WASTE TREATEMENT		25.00	25.00
		Subtotal		175.00

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Remit To: Dana Container, Inc

P.O. Box 150

Avenel, NJ 07001

Sub Total 175.00 Sales Tax 0.00 175.00 Total:

P.O. Box 150
Avenel, NJ 07001
(732)-750-9100

Invoice No: C03541822

Invoice Date: 04/23/09

Customer

C. E. S. ENVIRONMENTAL

4904 GRIGGS ROAD

ATTN: MATT BOWMAN

HOUSTON

TX 77021

Date	Service Performed	Unit #	Rate	Charge
04/04/09	TICKET # 1565362 PO # 377481	209		
	03 - DETERGENT WASH AND		125.00	125.00
	ENERGY SURCHARGE		15.00	15.00
	HEEL DISPOSAL - HAZ		10.00	50.00
	WASTE TREATEMENT		25.00	25.00
		Subtotal		215.00

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MAY 0 2 2009
BY:

Remit To: Dana Container, Inc

P.O. Box 150

Avenel, NJ 07001

 Sub Total
 215.00

 Sales Tax
 0.00

 Total:
 215.00

P.O. Box 150 Avenel, NJ 07001 (732) - 750 - 9100

Invoice No: C03541762

Invoice Date: 04/23/09

Customer C. E. S. ENVIRONMENTAL

4904 GRIGGS ROAD ATTN: MATT BOWMAN

HOUSTON

TX 77021

Date	Service Performed	Unit #	Rate	Charge
02/26/09	TICKET # 1533913 PO # 377483	105		
	02 - RINSE, STEAM AND DRY		90.00	90.00
	ENERGY SURCHARGE		15.00	15.00
	WASTE TREATEMENT		25.00	25.00
		Subtotal		130.00

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RECEIVED
MAY 0 2 2009

Remit To: Dana Container, Inc

P.O. Box 150

Avenel, NJ 07001

Sub Total	130.00
Sales Tax	0.00
Total:	130.00

P.O. Box 150 Avenel, NJ 07001 (732)-750-9100

Invoice No: C03541763

Invoice Date: 04/23/09

Customer

C. E. S. ENVIRONMENTAL

4904 GRIGGS ROADATTN: MATT BOWMAN

HOUSTON

TX 77021

Date	Service Performed	Unit #	Rate	Charge
02/26/09	TICKET # 1533915 PO # 377472	213		
·	03 - DETERGENT WASH AND		125.00	125.00
	ENERGY SURCHARGE		15.00	15.00
	FLARE - PURGE		150.00	150.00
	WASTE TREATEMENT		25.00	25.00
		Subtotal		315.00

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MAY 0 2 2009

BY:

Remit To: Dana Container, Inc

P.O. Box 150

Avenel, NJ 07001

 Sub Total
 315.00

 Sales Tax
 0.00

 Total:
 315.00

P.O. Box 150 Avenel, NJ 07001 (732)-750-9100

Invoice No: C03541764

Invoice Date: 04/23/09

Customer C. E. S. ENVIRONMENTAL

4904 GRIGGS ROAD

ATTN: MATT BOWMAN

HOUSTON

TX 77021

Date	Service Performed	Unit #	Rate	Charge
02/17/09	TICKET # 1534099 PO # 377485	LT-638		
	03 - DETERGENT WASH AND		125.00	125.00
	16 - HAND LABOR		70.00	280.00
	ENERGY SURCHARGE		15.00	15.00
	EXTERNAL WASH		40.00	40.00
	HEEL DISPOSAL - HAZ		10.00	50.00
	WASTE TREATEMENT		25.00	25.00
		Subtotal		535.00

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-

Remit To: Dana Container, Inc

P.O. Box 150

Avenel, NJ 07001

Sub Total	535.00
Sales Tax	0.00
Total:	535.00

P.O. Box 150 Avenel, NJ 07001 (732)-750-9100

Invoice No: C03541756

Invoice Date: 04/23/09

Customer

C. E. S. ENVIRONMENTAL

4904 GRIGGS ROAD

ATTN: MATT BOWMAN

HOUSTON

TX 77021

Date	Service Performed	Unit #	Rate	Charge
03/26/09	TICKET # 1565073 PO # 377476	1264		
	03 - DETERGENT WASH AND		125.00	125.00
	16 - HAND LABOR		70.00	70.00
	ENERGY SURCHARGE		15.00	15.00
	HEEL DISPOSAL - NON HAZ		5.00	350.00
	SCRUB JOB		70.00	140.00
	WASTE TREATEMENT		25.00	25.00
		Subtotal		725.00

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MAY 0 2 2009

Remit To: Dana Container, Inc

P.O. Box 150

Avenel, NJ 07001

Sub Total	725.00
Sales Tax	0.00
Total:	725.00

P.O. Box 150 Avenel, NJ 07001 (732) -750-9100

Invoice No: C03541755

Invoice Date: 04/23/09

Customer C. E. S. ENVIRONMENTAL

4904 GRIGGS ROAD

ATTN: MATT BOWMAN

HOUSTON

TX 77021

Date	Service Performed	Unit #	Rate	Charge
03/26/09	TICKET # 1565066 PO # 377477	104	·	
	03 - DETERGENT WASH AND		125.00	125.00
	ENERGY SURCHARGE		15.00	15.00
	WASTE TREATEMENT		25.00	25.00
		Subtotal		165.00

Environmental Org. Solutions Value

Remit To: Dana Container, Inc

P.O. Box 150

Avenel, NJ 07001

Sub Total 165.00 Sales Tax 0.00 Total: 165.00

P.O. Box 150 Avenel, NJ 07001 (732)-750-9100

Invoice No: C03541754

Invoice Date: 04/23/09

Customer C. E. S. ENVIRONMENTAL

4904 GRIGGS ROAD

ATTN: MATT BOWMAN

HOUSTON

TX 77021

Date	Service Performed	Unit #	Rate	Charge
03/25/09	TICKET # 1565043 PO # 377479	270		
	03 - DETERGENT WASH AND		125.00	125.00
	ENERGY SURCHARGE		15.00	15.00
	HEEL DISPOSAL - HAZ		10.00	40.00
	WASTE TREATEMENT		25.00	25.00
		Subtotal		205.00

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Remit To: Dana Container, Inc

P.O. Box 150

Avenel, NJ 07001

Sub Total	205.00
Sales Tax	0.00
Total:	205.00

P.O. Box 150 Avenel, NJ 07001 (732)-750-9100

Invoice No: C03541753

Invoice Date: 04/23/09

Customer C. E. S. ENVIRONMENTAL

4904 GRIGGS ROAD

ATTN: MATT BOWMAN

HOUSTON

TX 77021

Date	Service Performed	Unit #	Rate	Charge
03/25/09	TICKET # 1565014 PO # 377484	105		
:	03 - DETERGENT WASH AND		125.00	125.00
	ENERGY SURCHARGE		15.00	15.00
	WASTE TREATEMENT		25.00	25.00
		Subtotal		165.00



PACES Interal

Remit To: Dana Container, Inc

P.O. Box 150

Avenel, NJ 07001

Sub Total	165.00
Sales Tax	0.00
Total:	165.00

P.O. Box 150 Avenel, NJ 07001 (732) - 750 - 9100

Invoice No: C03541752

Invoice Date: 04/23/09

Customer C. E. S. ENVIRONMENTAL

4904 GRIGGS ROAD

ATTN: MATT BOWMAN

HOUSTON

TX 77021

Date	Service Performed	Unit #	Rate	Charge
03/24/09	TICKET # 1565013 PO # 377475	254		
	05 - CAUSTIC WASH AND DRY		135.00	135.00
	ENERGY SURCHARGE		15.00	15.00
	EXTERNAL WASH		40.00	40.00
	WASTE TREATEMENT		25.00	25.00
		Subtotal		215.00

CDS Interal

Remit To: Dana Container, Inc

P.O. Box 150

Avenel, NJ 07001

Sub Total	215.00
Sales Tax	0.00
Total:	215.00

P.O. Box 150 Avenel, NJ 07001 (732)-750-9100

Invoice No: C03541751

Invoice Date: 04/23/09

Customer C. E. S. ENVIRONMENTAL

4904 GRIGGS ROADATTN: MATT BOWMAN

HOUSTON TX 77021

Date	Service Performed	Unit #	Rate	Charge
03/18/09	TICKET # 1564733 PO # 377478	270		
	03 - DETERGENT WASH AND		125.00	125.00
	ENERGY SURCHARGE		15.00	15.00
	WASTE TREATEMENT		25.00	25.00
		Subtotal		165.00

RECEIVED
MAY 0 2 2009
BY:

Melton

Remit To: Dana Container, Inc

P.O. Box 150

Avenel, NJ 07001

Sub Total	165.00
Sales Tax	0.00
Total:	165.00

P.O. Box 150 Avenel, NJ 07001 (732)-750-9100

Invoice No: C03541749

Invoice Date: 04/23/09

Customer C. E. S. ENVIRONMENTAL

4904 GRIGGS ROAD ATTN: MATT BOWMAN

HOUSTON

TX 77021

Date	Service Performed	Unit #	Rate	Charge
03/08/09	TICKET # 1534508 PO # 377473	891		
	03 - DETERGENT WASH AND		125.00	125.00
	ENERGY SURCHARGE		15.00	15.00
	WASTE TREATEMENT		25.00	25.00
		Subtotal		165.00

Paces) Interal

RECEIVED

Remit To: Dana Container, Inc

P.O. Box 150 Avenel, NJ 07001

Sub Total 165.00 Sales Tax 0.00 Total: 165.00

P.O. Box 150 Avenel, NJ 07001 (732)-750-9100

RECEIVED
MAY 0 2 2009

Invoice No: C03541750

Invoice Date: 04/23/09

Customer

C. E. S. ENVIRONMENTAL

4904 GRIGGS ROAD

ATTN: MATT BOWMAN

HOUSTON

TX 77021

Date	Service Performed	Unit #	Rate	Charge
03/23/09	TICKET # 1564534 PO # 377474	270		
	03 - DETERGENT WASH AND		125.00	125.00
	ENERGY SURCHARGE		15.00	15.00
	FLARE - PURGE		150.00	150.00
	HEEL DISPOSAL - HAZ		10.00	200.00
	WASTE TREATEMENT		25.00	25.00
		Subtotal		515.00

International Diciment Caustic

Remit To: Dana Container, Inc

P.O. Box 150

Avenel, NJ 07001

 Sub Total
 515.00

 Sales Tax
 0.00

 Total:
 515.00

P.O. Box 150 Avenel, NJ 07001 (732)-750-9100

Invoice No: C03541551

UNIT # R/C PLCX 224121

Invoice Date: 04/21/09

PO #

Customer C. E. S. ENVIRONMENTAL

4904 GRIGGS ROAD

ATTN: MATT BOWMAN

HOUSTON

TX 77021

Date	Service Performed	Rate	Charge
reference #	1554829		
Date reference # 1: 02/03/09	TRANSLOADING	125.00	125.00
	INTO TRL CES 249 PO: INFENIUM PROJECT		

Remit To: Dana Container, Inc

Infinium failcar

P.O. Box 150

Avenel, NJ 07001

Sub Total 125.00 Sales Tax 0.00 Total: 125.00

P.O. Box 150 Avenel, NJ 07001 (732) -750-9100

Invoice No: C03541550

Invoice Date: 04/21/09

PO #

UNIT # R/C PLCX 224121

Customer C. E. S. ENVIRONMENTAL

4904 GRIGGS ROAD

ATTN: MATT BOWMAN

HOUSTON

TX 77021

Date	erence # 1554477 02/09	Rate	Charge
reference #	1554477		
	TRANSLOADING	125.00	125.00
	INTO TRL CES 205 PO: INFENIUM PROJECT	,	

BY

Remit To: Dana Container, Inc

Infinium Railear

P.O. Box 150

Avenel, NJ 07001

Sub Total 125.00 Sales Tax 0.00 125.00 Total:

P.O. Box 150 Avenel, NJ 07001 (732) -750-9100

Invoice No: C03541549

Invoice Date: 04/21/09

PO #

UNIT # R/C PLCX 224121

Customer C. E. S. ENVIRONMENTAL

4904 GRIGGS ROAD

ATTN: MATT BOWMAN

HOUSTON

TX 77021

Date	Service Performed	Rate	Charge	
reference #	1554830			
02/02/09	TRANSLOADING INTO TRL CES 249 PO: INFENIUM PROJECT	125.00	125.00	
02/02/09	STEAM15 STEAM R/C PLCX 224121	35.00	1680.00	

BY

Infineir Railcar

Remit To: Dana Container, Inc P.O. Box 150

Avenel, NJ 07001

Sub Total 1805.00 Sales Tax 0.00 1805.00 Total:

Melba Stephens

From:

Melba Stephens

Sent:

Wednesday, May 13, 2009 10:31 AM

To:

'accountsreceivable-AL@danacompanies.com'

Cc:

Juanita Thomas; Greg Bowman

Subject:

invoices

Attachments:

05-13-2009.pdf

These attached invoices are not ours and will not be paid.

Please make sure you credit our account.

Thank You,

75689

Melba Stephens

CES Environmental Services, Inc.

75785

713-676-1460

EDANA TRANSPORT, INC.

Reject

HEXARH

INVOICE

For inquiries regarding this invoice, contact 8470 Allison Pointe Blvd. Ste. 400 Indianapolis, IN 46250 Phone 317-841-4200 AccountsReceivable-AL@DanaCompanies.com SCAC - DNTS

HEXION 185 NORTH IND DRIVE HOPE, AR 71801

INVOICE NO. 00075689 DATE 04/28/09 BILL OF LADING NO.

CESTXH CES ENVIRONMENTAL SERVICES 4904 GRIGGS ROAD HOUSTON, TX 77021

B L L

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CONSIGNEE CESTXH CES ENVIROMENTAL SERVICES 4904 GRIGGS ROAD

77021

HOUSTON, TX

5592534

Trailer: Container No: Tractor:

SHHAAER

<u> </u>	J			
DESCRIPTION		UNITS	RATE	AMOUNT
DESCRIPTION DETENTION - UNLOADING Load Number 559053 Service Date 04/20/09 You Need to Bill your custom Not US.	DEC MAY BY:	0.75	60.000	

PLEASE REMIT TO LOCKBOX

Dana Transport, INC. P.O. Box 370 Avenel, NJ 07001

TOTAL 45.00

Terms: Net Due 15 Days

Dana Transport, Inc. 210 Essex Avenue East Avenel, NJ 07001 1-800-733-3262

DANA LOAD # 559053 **Delivery Receipt and**

Driver Activity Record (Page 1 of 2)

SCAC: **DNTS**

Continued Date Da																
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Liquid Transport Corp 8470 Allison Pointe Blvd Suite 400 Indianapolis, IN 46250

LTC Load #:

1282858

Delivery Receipt and



1-317-841-4200 Driver Activity Record (Page 1 of 2) Haz Mat Safety Permit #: 70892-IN-HMSP ☐ Spot Trailer ☐ Pickup Trailer □ Load **√** Unload □ Intra-plant Srv Unload Date: 04/20/09 04/20/09 | Load Time: Unload Time; 700:0700 Shipper P.O.#: ARROGOGOZ774 Load Date: 0001:2359 DA156 Tank Wash P.O. #: Container#: Tractor Terminal: Tractor #: 65254 Driver HOUCH DANA TRANSPORT INC #25 Shipper: 902 SENS ROAD LA PORTE, TX Name DUSTON, CHARLES C. DANTXL 77571 Paid by: Time Card 2 -Trip sheet - Team -Weight: Shipper to Gallons: 005592534 Consignee BOL#: CES ENVIRONMENTAL SERVICES Miles: 4904 GRIGGS ROAD Commodity: Consignee: HOUSTON, TX 77021 Hazard Wash water Non TA559053 REF#: Load Verification: I confirm that trailer #, equipment, consignee, and product on this receipt match the shipper's bill of lading. All connections are proper and OK for loading. I further confirm that I am loading the Unload Verification: Trailer #, equipment, consignee, and product on this receipt match the shipper's bill of lading. All connections are proper and OK for unloading. I confirm that unloading location is correct. If applicable, volume of product will fit into unloading container. Un-loader's Signature: y Co Loader's Signature: Spotting Equipment | Date: Time: ☐ Loading □ Unloading ☐ Storage I certify that I have inspected the equipment and found it to be clean and without defects, except as noted below. I accept possession and liability for same The equipment will be returned in the same condition as received. Cust. Signature: Date: / **TO RELEASE TRAILER AND STOP CHARGES, EMAIL: STORAGE@LIQUIDTRANSPORT.COM** Special Equipment Used/Services Performed: □ Intransit Heat D Hose-Number of feet (Drumming Nozzle
 Pump-Stainless Steel □ Air Compressor Drumming by driver n Tolls Weigh-Public Scale D Other PROPERTY RECEIVED STATEMENT: I received above described property in good condition, except as noted: Received per: Date: 4/20/ Driver's Start Point: Date: 4.20.09 Time: 0500 Dep Date ~04 Arrival Time Location Activity Date 4 /20/09/07:00 4 1201 09 11 :00 HOUSTON TIEYAL UN LOGD 4 12-01 09 4 120109 12:00 :30 208 DROP TRAILER Driver's Ending Point: 204 Date: 4-20-09 Time: 230 If more space is needed for Activity Detail or Mileage Record, use Overflow Area on Page 2. Date Time **Explanation of Loading Delays:** Date Time **Explanation of Unloading Delays:** Arrive WAIT ON ANOTHER TRUCK Arrive : 07:00 TO UNLOAD FIRST Start Start 07:45 4.20 Finish Finish : 09:40 4.20 Depart Depart 4-20 09:45 Term. Manager Approval Initials : ()Bill ()Do not Bill Term. Manager Approval Initials :)Bill)Do not Bili Loader's Signature: Un-loader's Signature MILEAGE RECORD State Route State State Route Route LOCAL EXRS Top Copy (White)-Billing 2nd Copy-(Yellow) Driver OP-03-008

INIFORM HAZARDOUS 1. WASTE MANIFEST	Generator & Number 10002774	2. Page 1'ol	3. Enhancepcy Respons	e Phone	4. Manifest	Tracking N	253	A J	IJK
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Transporter 2 Company Name	2R+A+10N-45008747J	3-70	TX 4075	4.0	U.S. EPAID	Vumber	701	<u>.011</u>	
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DANA-LOAD# Dena Transport, Inc. 210 Essex Avenue East Avenel, NJ 07001 1-800-733-3282 AD# 559053

Delivery Receipt and SCAC: DNTS Driver Activity Record (Page 1of 2) | Pickup Trailer | Pickup Trailer | Provided Time: | 9760:9789 | Tank Wash P.O. 8: | | | □ Unload □ Intra-plant Srv 04/16/02 Load Time: 1642:2359 Shipper P.O.#: | Tractor Terminal: #: Container#: Paid by: Time Card C - Trip sheet C - Team C Shipper to Consigned Miles: HEXION 185 NORTH IND DRIVE HOPE, AR 71801 HEXARH BOL#: CES ENVIROMENTAL SERVICES 4904 GRIGGS ROAD HOUSTON, TX 77021 321 Consignee: CESTXH 1111112 NON HAZARD WASH WATER For: D Loading D Unloading thoul defects, except as noted below. I accept possess Date: / / "TO RELEASE TRAILER AND STOP STORAGE CHARGES, CALL: CENTRAL DISPATCH, 1-800445-1989, X143" O Hose—Number of feet (
O Tolls
O Other Special Equipment Used/Services Performed:

p Air Compressor | p Drumning Nozzie
p Pump | p Pump-Stainless SI
PROPERTY RECEIVED STATEMENT: I received ab Date: Activity Time: Dep Date Location Date 77 Driver's Ending Point H more Space is needed for Activity Detail or Mileage Record, use Overflow Area on Page 2.

Explanation of Loading Delays:

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宣DANA TRANSPORT, INC.

For inquiring regarding this invoice, contact 8470 Amson Coinfe Blvd. Ste. 400 Indianapolis, in 46250 Phone 317-841-4200 AccountsReceivable-AL@DanaCompanies.com SCAC - DNTS

HEXARH SHIPPER HEXION 185 NORTH IND DRIVE HOPE, AR 71801

INVOICE INVOICE NO.

00075785 DATE

04/30/09 BILL OF LADING NO.

005592527

CESTXH

B L L

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CES ENVIRONMENTAL SERVICES 4904 GRIGGS ROAD HOUSTON, TX 77021

CONSIGNEE

CESTXH CES ENVIROMENTAL SERVICES 4904 GRIGGS ROAD

HOUSTON, TX 77021

Trailer: Tractor: Container No: CUST 40962

DESCRIPTION	UNITS	RATE	AMOUNT
DETENTION - UNLOADING Load Number 559932 Service Date 04/22/09	1.75	60.000	105.00
You weed to Bill your customer NOT US.			
NOT US.			
			!

PLEASE REMIT TO LOCKBOX

Dana Transport, INC. P.O. Box 370 Avenel, NJ 07001

TOTAL

105.00

Terms: Net Due 15 Days

Dana Transport, Inc. 210 Essex Avenue East Avenel, NJ 07001 1-800-733-3262 4-27-09 DANA LOAD # 559932

Delivery Receipt and Driver Activity Record (Page 1 of 2)

SCAC: DNTS

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		hat trailer #, equip	nment consid	nnee end	Liniond V	erification: Traile	er# equipm	ent consig	nee, and n	roduct on this
product on this	receipt match	the shipper's bill o	of lading. All	connections	réceipt ma	atch the shipper's	bill of lading	. All conne	ctions are	proper and OK for
are proper and correct product		. I further confirm	i that I am loa	saing the		. I confirm that u ill fit into unloadin		ILION IS COF	ect. If app	plicable, volume of
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Spotting Ed	· · · .	Date:	Time:		For:	□ Loading		nloadin		Storage
		the equipment and d in the same cor			ithout defec	ts, except as note	d below. I a	ccept poss	ession and	d liability for same.
Cust. Signa		a in the same con	· · · · · · · · · · · · · · · · · · ·		e: / /	\neg				
				Date	e: / /	1				
TO REI	LEASE TRA	ILER AND S	TOP STO	RAGE CHAI	RGES. CA	ALL: CENTRA	AL DISPA	TCH. 1-8	00445-1	1989, X143
		Services Perfe			p intran			Hose 1		
□ Air Compre		□ Drumm	ning Nozzle			ning by driver		Tolls		
a Pump .			Stainless S			-Public Scale		Other		
		TATEMENT: I	received at	ove describe	d property	in good condition	on, except a	as noted:		·
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	12:14	1		Date:	100			7		
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DS-OP-03-006
Review Date 6/30/08 Revision Date 6/30/08

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185 N. Inclustrial Drive Hope, AR 71801 Generator's Phone: (670) 722-7303 Generator's Phone: (670) 722-7303 G. Transporter 1 Company Name DANA TRANSport Ation - 4500 874700 - 1/0 TX 40746 G. Transporter 2 Company Name U.S. EPAID Number 185 N. Inclustrial Drive Hope, AR 71801 U.S. EPAID Number U.S. EPAID Number 92.71 U.S. EPAID Number 1804 Griggs Rd. U.S. EPAID Number 1804 Griggs Rd. U.S. EPAID Number	+011
Hope, AR 71801 Generator's Phone: (870) 722-7303 Generator's Phone: (870) 722-7303 G. Transporter 1 Company Name DANA TRANSport Ation -4500 874705 -110 TX 40746 G. Transporter 2 Company Name U.S. EPAID Number V.S. EPAID Number W.S. EPAID Number U.S. EPAID Number U.S. EPAID Number State ID 30500 U.S. EPAID Number 4904 Griggs Rd.	+011
Generator's Phone: (870) 722-7303 6. Transporter 1 Company Name DANA TRANSPORTATION—4500 874709—110 TX 40746 GENERALD 0 9570 L 7. Transporter 2 Company Name 9271 B-Designated Facility Name and Site Address 4904 Griggs Rd. U.S. EPA ID Number U.S. EPA ID Number U.S. EPA ID Number U.S. EPA ID Number	+ O I I
6. Transporter 1 Company Name DANA TRANSport Ation 4500 874700 - 110 TX 40746 ALD 0 9570 L TX Transporter 2 Company Name 9271 B-Designated Facility Name and Site Address 4904 Griggs Rd. U.S. EPA ID Number U.S. EPA ID Number U.S. EPA ID Number U.S. EPA ID Number U.S. EPA ID Number	+011
7. Transporter 2 Company Name 9271 8-Designated Facility Name and Site Address 4904 Griggs Rd. U.S. EPA ID Number U.S. EPA ID Number	+011
8-Designated Facility Name and Site Address 4904 Griggs Rd. U.S. EPA ID Number	•
4904 Griggs Rd.	
Harrison TV 7703	
	, ,
Facility's Phone:— (713) 676-1460 TXD008950461.	
	/aste Codes
Worklist Waste Water 1 70 P 191751 4	i
E 44,860 1 00000	
D15P05A1-4500874698-110	
Disposal -4500874698-110	
3.	
14 Special Heading Sectioning and Additional Information	
14. Special Handling Instructions and Additional Information 14. Special Handling Instructions and Additional Information 14. Special Handling Instructions and Additional Information 14. Special Handling Instructions and Additional Information 15. Sept. 10. Sept	• •]
(1) HOU-2657 2) 3) 4)	
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are class	ifiad parkanad
marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I at	
Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.	·
Generator's/Offeror's Printed/Typed Name Mont	h Day Year
→ 16. International Shipments	18, 10,1
Transporter signature (for exports only): Light Export from U.S. Port of entry/exit: Date leaving U.S.:	
17. Transporter Acknowledgment of Receipt of Materials	
Transporter 1 Printed/Typed Name Month	Day Year
17. Transporter Actnowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Ca Q	
18. Discrepancy 18a. Discrepancy Indication Space	
Type Residue Partial Rejection	Full Rejection
Manifest Reference Number:	
18b. Alternate Facility (or Generator) U.S. EPA ID Number	·
K Facility's Phone:	
18c. Signature of Alternate Facility (or Generator)	th Day Year
H I I I I I I I I I	
B 100 long with the B 100	
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 1. 2. 3. 4.	
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 1. 2. 3. 4.	
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a	
1 4135	



P.O. Box 150 Avenel, NJ 07001 (732) 750-9100

RECEIVED JUN 0 5 2008 BY:_

Customer

C. E. S. ENVIRONMENTAL

Address

4904 GRIGGS ROAD

HOUSTON, TX 77021

C03493066

05/27/2008

Date	Service Performed	Unit#	Rate	Charge
05/09/2008	Ticket# 1468056 PO # 375056	UNIT # 237		
	03 - Detergent Wash and Dry		125.00	125.00
	ENERGY SURCHARGE		15.00	15.00
	HEEL DISPOSAL - HAZ		50.00	50.00
	WASTE TREATEMENT SURCHARGE		25.00	25.00
		SUBTOTAL	215.00	

Remit to : Dana Container, Inc P.O. Box 150

Avenel, NJ 07001

Sub Total Sales Tax Total

215.00 0.00 215.00

in the condition as noted on the reverse side. cleaned, and dried, or he/she has accepted the equipment is satisfied that the same have been properly washed, the equipment, as well as all associated parts, and has carefully examined the interior and exterior of that prior to reading and signing this release he/she The individual signature on the reverse side acknowledges

> equipment and/or materials left in their yerd. no manner responsible for any damages or losses of Dana Tank Container, Inc., Washing Division, is in

was improperly cleaned, resulting in damages or loss. claims arising from any allegations that the equipment Inc., Washing Division, from any responsibility for customer, and they hereby release Dana Tank Container, of the equipment remains the responsibility of the interior residues and/or moisture Final inspection tank washing procedure or the total elimination of no duarantees with respect to the thoroughness of the Dens Tenk Confeiner, Inc., Washing Division, makes

			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	. <u> </u>	<u> </u>	, , , , , , , , , , , , , , , , , , ,
CL P.(AV	ANA CONTAINE EANING DIVISION D. BOX 150 ENEL, N.J. 07001 2-750-9100	R, INC. AVENEL BALTIMO CHARLO DETROIT HAMMON	ORE NITRO TTE PAULSBORO SUMMIT	# 1468 PO#: 375 TRACTOR:	3056 505 23 (type)	7
ADDRESS:				DROP-OFF DRIVI	_ 1 1	~
			:	DATE:	5/9 B	28
SERVICES	PRODUCT HAULED	WORK ORDERED	WORK PERFORMED	TIME	RATE	CHARGE
Comp I:	Combos hig	03	23		03	1250
Comp II:	,					
Comp III:			= 0.011		8	
Comp IV:			ESCH		018	1500
Comp V:						
Pump:				 	<u> </u>	
Heel:		@17	CIN		07	< 000
Waste Treatme	nt Surcharge			-	195	\$2500
		2° G		Sub	-Total	\$
Term. Sup	<u> </u>	wey T	= lota	Sale	s Tax	\$, , .
P/U Driver:			DATE: 5/9/08	Tota	3)	1.21500
			WORK CODE:			

⁰¹ Steam & Dry

⁰² Rinse. Steam & Dry

⁰³ Detergent Wash & Dry

⁰⁴ Solvent Flush

⁰⁵ Caustic Wash & Dry

⁰⁶ Air Dry

⁰⁷ Dry Bulk Trailer

⁰⁸ External Trailer Wash

⁰⁹ External Tractor Wash

¹⁰ Valve Pack

¹¹ Steam Internally

¹² Steam Coils 13 Pump w/Trailer

¹⁴ Pump w/out Trailer

¹⁵ Hoses

¹⁶ Hand Labor - 2 Men

¹⁷ Product Residue

¹⁸ Extras

DANA CONTAINER, INC.

P.O. BOX 150 AVENEL, NJ 07001 (732) 750-9100

INVOICE

INVSTART

CUSTOMER:

C. E. S. ENVIRONMENTAL

INVOICE#

C03468038

ADDRESS:

4904 GRIGGS ROAD

DATE:

12/17/2007

HOUSTON, TX 77021

P.O.#

DATE	QTY.	SERVICE PERFORMED	UNIT #	RATE	METHOD	CHARGE
12/07/2007		Ticket# 1443496 PO # 373890 Special Cleaning Rate	UNIT # 238	310.00		310.00 15.00
		ENERGY SURCHARGE Miscellaneous WASTE TREATEMENT SURCHARGE		500.00		500.00
, see			SUBTOTAL	850.00		
	·				•	
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000	·	OSTRED				
methyle	ne pidl					
REMIT TO:		CONTAINER, INC.	Thank You For Your	Sub To Sales T	1	850.00 0.00
3 1	AVENE	_, NJ 07001	Business	TOTAL		85000

P.O. Box 150 Avenel, NJ 07001 (732)-750-9100

Invoice No: C03537982

Invoice Date: 03/20/09

Customer

C. E. S. ENVIRONMENTAL

4904 GRIGGS ROAD

ATTN: MATT BOWMAN

HOUSTON

TX 77021

Date	Service Performed	Unit #	Rate	Charge
01/21/09	TICKET # 1531905 PO # 377296	271		
	02 - RINSE, STEAM AND DRY		90.00	90.00
	ENERGY SURCHÄRGE		15.00	15.00
	WASTE TREATEMENT		25.00	25.00
·		Subtotal		130.00

RECEIVED
MAR 2 4 2009
BY:

Valero. Caustic \$1,79935



Remit To: Dana Container, Inc

P.O. Box 150

Avenel, NJ 07001

Sub Total	130.00
Sales Tax	0.00
Total:	130.00

P.O. Box 150

Avenel, NJ 07001 (732)-750-9100

Invoice No: C03537990

Invoice Date: 03/20/09

Customer C. E. S. ENVIRONMENTAL

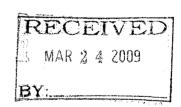
4904 GRIGGS ROAD ATTN: MATT BOWMAN

HOUSTON

TX 77021

Date	Service Performed	Unit #	Rate	Charge
01/09/09	TICKET # 1532472 PO # 377350	271		
	02 - RINSE, STEAM AND DRY		90.00	90.00
	ENERGY SURCHARGE		15.00	15.00
	WASTE TREATEMENT		25.00	25.00
		Subtotal		130.00

VALEROTIC LA 19319





Remit To: Dana Container, Inc P.O. Box 150

Avenel, NJ 07001

130.00
0.00
130.00

P.O. Box 150
Avenel, NJ 07001
(732)-750-9100

Invoice No: C03537989

Invoice Date: 03/20/09

Customer

C. E. S. ENVIRONMENTAL

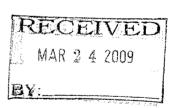
4904 GRIGGS ROADATTN: MATT BOWMAN

HOUSTON

TX 77021

Date	Service Performed	Unit #	Rate	Charge
01/08/09	TICKET # 1532392 PO # 377347	260		
	02 - RINSE, STEAM AND DRY		90.00	90.00
	ENERGY SURCHARGE		15.00	15.00
	WASTE TREATEMENT		25.00	25.00
		Subtotal		130.00

VALERO CAUSTIC # 19830





Remit To: Dana Container, Inc

P.O. Box 150

Avenel, NJ 07001

Sub Total	130.00
Sales Tax	0.00
Total:	130.00

P.O. Box 150 Avenel, NJ 07001 (732) - 750 - 9100

Invoice No: C03537976

Invoice Date: 03/20/09

Customer C. E. S. ENVIRONMENTAL

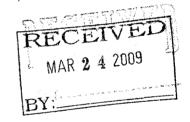
4904 GRIGGS ROAD

ATTN: MATT BOWMAN

HOUSTON

TX 77021

Date	Service Performed	Unit #	Rate	Charge
12/23/08	TICKET # 1506262 PO # 377351	271		
	03 - DETERGENT WASH AND		125.00	125.00
	ENERGY SURCHARGE		15.00	15.00
	WASTE TREATEMENT		25.00	25.00
		Subtotal -		165.00



Valuotic



Remit To: Dana Container, Inc

P.O. Box 150

Avenel, NJ 07001

Sub Total	165.00
Sales Tax	0.00
Total:	165.00

P.O. Box 150 Avenel, NJ 07001 (732) - 750 - 9100

Invoice No: C03537994

Invoice Date: 03/20/09

Customer C. E. S. ENVIRONMENTAL

4904 GRIGGS ROAD

ATTN: MATT BOWMAN

HOUSTON

TX 77021

Date	Service Performed		Unit #	Rate	Charge
02/12/09	TICKET # 1534027	PO # 377341	271		
	03 - DETERGENT WASH AND			125.00	125.00
	ENERGY SURCHARGE			15.00	15.00
	WASTE TREATEMENT			25.00	25.00
			Subtotal		165.00

RECEIVED MAR 2 4 2009

Remit To: Dana Container, Inc

P.O. Box 150

Avenel, NJ 07001

165.00
0.00
165.00

P.O. Box 150

Avenel, NJ 07001 (732)-750-9100

Invoice No: C03537983

Invoice Date: 03/20/09

Customer C. E. S. ENVIRONMENTAL

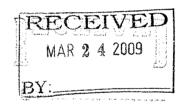
4904 GRIGGS ROAD

ATTN: MATT BOWMAN

HOUSTON

TX 77021

Date	Service Performed	Unit #	Rate	Charge
01/22/09	TICKET # 1531919 PO # 377295	60002		
	05 - CAUSTIC WASH AND DRY		135.00	135.00
	ENERGY SURCHARGE		15.00	15.00
	WASTE TREATEMENT		25.00	25.00
		Subtotal		175.00



CES
Sale Dated Phenols
alwylated Phenols





Remit To: Dana Container, Inc

P.O. Box 150

Avenel, NJ 07001

Sub Total	175.00
Sales Tax	0.00
Total:	175.00

P.O. Box 150
Avenel, NJ 07001
(732)-750-9100

Invoice No: C03537984

Invoice Date: 03/20/09

Customer

C. E. S. ENVIRONMENTAL

4904 GRIGGS ROADATTN: MATT BOWMAN

HOUSTON

TX 77021

Date	Service Performed	Unit #	Rate	Charge
01/22/09	TICKET # 1531921 PO # 377299	239		
	03 - DETERGENT WASH AND		125.00	125.00
	ENERGY SURCHARGE		15.00	15.00
	WASTE TREATEMENT		25.00	25.00
		Subtotal		165.00

Paces Wlw





Remit To: Dana Container, Inc

P.O. Box 150

Avenel, NJ 07001

Sub Total	165.00
Sales Tax	0.00
Total:	165.00

P.O. Box 150 Avenel, NJ 07001 (732)-750-9100

Invoice No: **C03537987**

Invoice Date: 03/20/09

Customer C. E. S. ENVIRONMENTAL

4904 GRIGGS ROADATTN: MATT BOWMAN

HOUSTON TX 77021

Date	Service Performed		Unit #	Rate	Charge
01/26/09	TICKET # 1532292	PO # 377303	HGTU940005-8		
	SPECIAL CLEANING RATE			350.00	350.00
			Subtotal		350.00

RECEIVED
MAR 2 4 2009
BY:

K050VO Container



Remit To: Dana Container, Inc

P.O. Box 150

Avenel, NJ 07001

350.00
0.00
350.00

P.O. Box 150
Avenel, NJ 07001
(732)-750-9100

Invoice No: C03537988

Invoice Date: 03/20/09

Customer

C. E. S. ENVIRONMENTAL

4904 GRIGGS ROAD

ATTN: MATT BOWMAN

HOUSTON

TX 77021

Date	Service Performed		Unit #	Rate	Charge
01/27/09	TICKET # 1532306	PO # 377305	HOTU241161-1		·
	SPECIAL CLEANING RATE			350.00	350.00
			Subtotal		350.00

Kosooo. Contain





Remit To: Dana Container, Inc

P.O. Box 150

Avenel, NJ 07001

Sub Total	350.00
Sales Tax	0.00
Total:	350.00

P.O. Box 150

Avenel, NJ 07001 (732) - 750 - 9100

Invoice No: C03537991

Invoice Date: 03/20/09

Customer C. E. S. ENVIRONMENTAL

4904 GRIGGS ROAD

ATTN: MATT BOWMAN

HOUSTON

TX 77021

Date	Service Performed		Unit #	Rate	Charge
01/29/09	TICKET # 1533022	PO # 377304	HOTU161503-5		
	HEEL DISPOSAL - HAZ			10.00	350.00
	SPECIAL CLEANING RATE			350.00	350.00
			Subtotal		700.00

K05000 Container



Remit To: Dana Container, Inc

P.O. Box 150

Avenel, NJ 07001

Sub Total	700.00
Sales Tax	0.00
Total:	700.00

P.O. Box 150

Avenel, NJ 07001 (732)-750-9100

Invoice No: C03537992

Invoice Date: 03/20/09

Customer C. E. S. ENVIRONMENTAL

4904 GRIGGS ROAD

ATTN: MATT BOWMAN

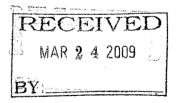
HOUSTON

TX 77021

Date	Service Performed	Unit #	Rate	Charge
01/30/09	TICKET # 1533048 PO # 377301	ST2815		
	ENERGY SURCHARGE		15.00	15.00
	FLARE - PURGE		150.00	150.00
	SPECIAL CLEANING RATE		160.00	160.00
	WASTE TREATEMENT		25.00	25.00
		Subtotal		350.00

CES Wake





Remit To: Dana Container, Inc

P.O. Box 150

Avenel, NJ 07001

350.00
0.00
350.00

P.O. Box 150

Ayenel, NJ 07001 (732)-750-9100

Invoice No: C03537993

Invoice Date: 03/20/09

Customer

C. E. S. ENVIRONMENTAL

4904 GRIGGS ROAD

ATTN: MATT BOWMAN

HOUSTON

TX 77021

Date	Service Performed	Unit #	Rate	Charge
01/20/09	TICKET # 1533142 PO # 377300	235		
	02 - RINSE, STEAM AND DRY		90.00	90.00
	ENERGY SURCHARGE		15.00	15.00
	WASTE TREATEMENT		25.00	25.00
		Subtotal		130.00

PACES
Condo Philips
(Wustlake, LA)



RECEIVED
MAR 2 4 2009
BY:

Remit To: Dana Container, Inc

P.O. Box 150

Avenel, NJ 07001

Sub Total	130.00
Sales Tax	0.00
Total:	130.00

P.O. Box 150 Avenel, NJ 07001 (732)-750-9100

Invoice No: C03537986

Invoice Date: 03/20/09

Customer C. E. S. ENVIRONMENTAL

4904 GRIGGS ROADATTN: MATT BOWMAN

HOUSTON TX 77021

Date	Service Performed	Unit #	Rate	Charge
01/04/09	TICKET # 1532041 PO # 377348	1264		
	03 - DETERGENT WASH AND		125.00	125.00
	ENERGY SURCHARGE		15.00	15.00
	HEEL DISPOSAL - HAZ		10.00	70.00
	WASTE TREATEMENT		25.00	25.00
		Subtotal		235.00

CES



RECEIVED
MAR 2 4 2009
BY:

Remit To: Dana Container, Inc

P.O. Box 150

Avenel, NJ 07001

Sub Total	235.00
Sales Tax	0.00
Total:	235.00

P.O. Box 150

Avenel, NJ 07001 (732)-750-9100

Invoice No: C03537985

Invoice Date: 03/20/09

Customer C. E. S. ENVIRONMENTAL

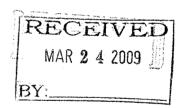
4904 GRIGGS ROAD

ATTN: MATT BOWMAN

HOUSTON

TX 77021

Date	Service Performed	Unit #	Rate	Charge
01/03/09	TICKET # 1532011 PO # 377346	254		
	03 - DETERGENT WASH AND		125.00	125.00
	16 - HAND LABOR		70.00	70.00
	ENERGY SURCHARGE		15.00	15.00
	HEEL DISPOSAL - HAZ		10.00	50.00
	WASTE TREATEMENT		25.00	25.00
		Subtotal		285.00



PACES





Remit To: Dana Container, Inc

P.O. Box 150

Avenel, NJ 07001

Sub Total	285.00
Sales Tax	0.00
Total:	285.00

P.O. Box 150 Avenel, NJ 07001 (732)-750-9100

Invoice No: C03537979

Invoice Date: 03/20/09

Customer

C. E. S. ENVIRONMENTAL

4904 GRIGGS ROAD

ATTN: MATT BOWMAN

HOUSTON

TX 77021

Date	Service Performed	Unit #	Rate	Charge
01/02/09	TICKET # 1506472 PO # 377345	407		
	02 - RINSE, STEAM AND DRY	·	90.00	90.00
	ENERGY SURCHARGE		15.00	15.00
	WASTE TREATEMENT		25.00	25.00
·		Subtotal		130.00

RECEIVED
MAR 2 4 2009
BY:

PACES
CAUSTIC



Remit To: Dana Container, Inc

P.O. Box 150

Avenel, NJ 07001

Sub Total	130.00	_
Sales Tax	0.00	
Total:	130.00	
Total:	130.00	

P.O. Box 150
Avenel, NJ 07001
(732)-750-9100

Invoice No: C03537978

Invoice Date: 03/20/09

Customer

C. E. S. ENVIRONMENTAL

4904 GRIGGS ROADATTN: MATT BOWMAN

HOUSTON

TX 77021

Date	Service Performed	Unit #	Rate	Charge
12/29/08	TICKET # 1506485 PO # 377342	LT-1264		
	ENERGY SURCHARGE		15.00	15.00
	FLARE - PURGE		150.00	150.00
	SPECIAL CLEANING RATE		160.00	160.00
	WASTE TREATEMENT		25.00	25.00
		Subtotal		350.00

CES Salet methylene Chloricle Methylene Chloricle







Remit To: Dana Container, Inc

P.O. Box 150

Avenel, NJ 07001

Sub Total	350.00
Sales Tax	0.00
Total:	350.00

Dana Container, Inc

P.O. Box 150
Avenel, NJ 07001
(732)-750-9100

Invoice No: C03537977

Invoice Date: 03/20/09

Customer

C. E. S. ENVIRONMENTAL

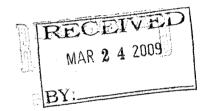
4904 GRIGGS ROAD

ATTN: MATT BOWMAN

HOUSTON

TX 77021

Date	Service Performed	Unit #	Rate	Charge
12/26/08	TICKET # 1506355 PO # 377344	258		
	05 - CAUSTIC WASH AND DRY		135.00	135.00
	ENERGY SURCHARGE		15.00	15.00
	WASTE TREATEMENT		25.00	25.00
		Subtotal		175.00



PACES





Remit To: Dana Container, Inc

P.O. Box 150

Avenel, NJ 07001

Sub Total	175.00
Sales Tax	0.00
Total:	175.00

Terms : Net 15 Days - Thank you for your business!

Dana Container, Inc

P.O. Box 150

Avenel, NJ 07001

(732)-750-9100

Invoice No: C03537996

Invoice Date: 03/20/09

Customer

C. E. S. ENVIRONMENTAL

4904 GRIGGS ROAD

ATTN: MATT BOWMAN

HOUSTON

TX 77021

Date	Service Performed	Unit #	Rate	Charge
02/16/09	TICKET # 1534074 PO # 377343	LT-1047		
	03 - DETERGENT WASH AND		125.00	125.00
	16 - HAND LABOR		70.00	280.00
	ENERGY SURCHARGE		15.00	15.00
	EXTERNAL WASH		40.00	40.00
	WASTE TREATEMENT		25.00	25.00
		Subtotal		485.00

RECEIVED MAR 2 4 2009

PACES
Souther Tong



Remit To: Dana Container, Inc

P.O. Box 150

Avenel, NJ 07001

Sub Total	485.00
Sales Tax	0.00
Total:	485.00

Dana Container, Inc

P.O. Box 150
Avenel, NJ 07001
(732)-750-9100

Invoice No: C03537995

Invoice Date: 03/20/09

Customer

C. E. S. ENVIRONMENTAL

4904 GRIGGS ROAD

ATTN: MATT BOWMAN

HOUSTON

TX 77021

Date	Service Performed	Unit #	Rate	Charge
02/13/09	TICKET # 1534038 PO # 377349	LT-848		
	03 - DETERGENT WASH AND		125.00	125.00
	16 - HAND LABOR		70.00	140.00
	ENERGY SURCHARGE		15.00	15.00
	EXTERNAL WASH		40.00	40.00
	HEEL DISPOSAL - HAZ		10.00	50.00
	WASTE TREATEMENT		25.00	25.00
		Subtotal		395.00

PACES
Southern Town
Return Wient





Remit To: Dana Container, Inc

P.O. Box 150

Avenel, NJ 07001

 Sub Total
 395.00

 Sales Tax
 0.00

 Total:
 395.00

Terms : Net 15 Days - Thank you for your business!

INVOICE

KNATIONAL EQUIPMENT LEASING, INC.

P.O. Box 482 Avenel, NJ 07001-0482 Phone (732) 750-9100

Invoice # X03330450

Date:

05/06/2005

CESEHOTX

C. E. S. ENVIRONMENTAL 4904 GRIGGS ROAD HOUSTON, TX 77021



Lease # L0001374

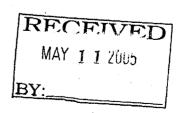
Lease PO#

Equipment	Unit #	Service	Period Billed	* .	Rate	Amount
Tank Container	DCIU4111103	LEASE TANK	04/01/2005 04/30/2005	30 Days @	9.0000\$/DAY	270.00
	DCIU4111150	HANDLING IN	04/01/2005 04/01/2005	1	55.0000FLAT	55.00
	DCIU4111150	LEASE TANK	04/01/2005 04/01/2005	1 Days @	9.0000\$/DAY	9.00
	DCIU4111166	HANDLING IN	04/01/2005 04/01/2005	1	55.0000FLAT	55.00
	DCIU4111166	LEASE TANK	04/01/2005 04/01/2005	1 Days @	9.0000\$/DAY	9.00
	DCIU5130140	HANDLING IN	04/25/2005 04/25/2005	1	55.0000FLAT	55.00
	DCIU5130140	LEASE TANK	04/01/2005 04/25/2005	25 Days @	9.0000\$/DAY	225.00
•	DCIU6250010	LEASE TANK	04/01/2005 04/30/2005	30 Days @	9.0000\$/DAY	270.00
*:	DCIU7971705	LEASE TANK	04/01/2005 04/30/2005	20,30 Days @	9.0000\$/DAY	270. 00 /80. ⁸⁰
	SCXU230815	LEASE TANK	04/01/2005 04/30/2005	30 Days @	9.0000\$/DAY	-270.00 → O
					Invoice Total	1,488.00
· / /					\	- m

3 tf 1128.

Container De 14 7971705 was returned to DANA 4/20/05

ORIGINAL



05/09/2005 07:10:47

Page

DANA CONTAINER, INC.

P.O. BOX 150 Avenel, NJ 07001

STATEMENT

07/07/2006

CESEHOTX C. E. S. ENVIRONMENTAL 4904 GRIGGS ROAD HOUSTON, TX 77021

Our records indicate the following Invoices for your account may be Past Due. Please include our Invoice Number and forward your payment to P.O. BOX 150 Avenel, NJ 07001.

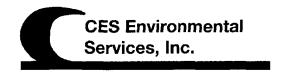
If you have any questions, please contact Accounts Receivable at 1 (732) 750-9100.

		Invoice	Original	Outstanding	Age
Invoice	Reference #	Date	Amount	Balance	(Days)
C03386368		05/01/2006	165.00	165.00	67
C03388179		05/12/2006	165.00	165.00	56
C03388482		05/16/2006	165.00	165.00	52
C03388483		05/16/2006	165.00	165.00	52
C03389653		05/30/2006	185.00	185.00	38
C03390287		06/05/2006	225.00	225.00	32
C03390288		06/05/2006	175.00	175.00	32
		Total	1,245.00	1,245.00	

IF YOU HAVE ANY QUESTIONS OR NEED INVOICES, PLEASE GALL COLLEEN LAVANA AT 732-750-9100 • FAX 732-636-7441 EMAIL: CLAVAN@DANACOMPANIES.COM

**If Past Due....Please Pay Promptly - Thank You! **

JUL 1 0 2006



4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676 www.cesenvironmental.com

Fax

To:	Tony Gibson		From:	Juanita Thomas	
Fax:	281-86 7 -1575		Pages:	1	
Phone:			Date:	March 3, 2006	
Re:	Past Due Invoices		cc:	······································	
☐ Urge	ent ☐ For Review	☐ Please Com	ment	□ Please Reply	☐ Please Recycle
• Comr	ments:				
	ed from Internationa call from Colleen at I		_	•	
	you these checks or I and Ck# 19819 for \$				
Did yo	u forget to pass them	on? Let me k	now be	fore I return their	calls.
	lso sending to you an collected for us?	aging report –	could y	/ou see what you	u can do on getting
Thanks	s,				
Juanita	a				

CES Environmental Services, Inc. (2005) A/R Aging QuickZoom As of March 3, 2006

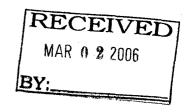
Туре	Date	Num	P. O. #	Name	Terms	Due Date	Agi	Open Balance
Dana Container (i	nvoicing)							
Credit Memo	8/15/2004	3		Dana Container		8/15/2004	565	-170.00
Invoice	12/5/2005	20575		Dana Container	Net 30	1/4/2006	88	1,853.95
Invoice	12/5/2005	20576		Dana Container	Net 30	1/4/2006	88	2,299.28
Invoice	12/6/2005	20610		Dana Container	Net 30	1/5/2006	87	4,057.00
Invoice	12/6/2005	20631		Dana Container	Net 30	1/5/2006	87	517.50
Invoice	12/6/2005	20632		Dana Container	Net 30	1/5/2006	87	560.00
Invoice	12/9/2005	20693		Dana Container	Net 30	1/8/2006	84	989.93
Invoice	12/13/2005	20765		Dana Container	Net 30	1/12/2006	80	8,416.40
Invoice	12/20/2005	20885		Dana Container	Net 30	1/19/2006	73	648.38
Invoice	12/21/2005	20926		Dana Container	Net 30	1/20/2006	72	4,783.82
Invoice	12/22/2005	21005		Dana Container	Net 30	1/21/2006	71	1,986.00
Invoice	1/16/2006	21402		Dana Container	Net 30	2/15/2006	46	300.63
Invoice	1/17/2006	21406		Dana Container	Net 30	2/16/2006	45	12,628.65
Invoice	1/19/2006	21458		Dana Container	Net 30	2/18/2006	43	1,880.71
Invoice	1/19/2006	21494		Dana Container	Net 30	2/18/2006	43	1,136.00
Invoice	1/19/2006	21496		Dana Container	Net 30	2/18/2006	43	5,162.00
Invoice	1/19/2006	21497		Dana Container	Net 30	2/18/2006	43	2,156.00
Invoice	1/26/2006	21609		Dana Container	Net 30	2/25/2006	36	7,494.60
Invoice	1/26/2006	21610		Dana Container	Net 30	2/25/2006	36	8,254.40
Invoice	1/27/2006	21626		Dana Container	Net 30	2/26/2006	35	624.25
Invoice	1/30/2006	21629		Dana Container	Net 30	3/1/2006	32	300.63
Invoice	2/7/2006	21758		Dana Container	Net 30	3/9/2006	24	2,156.00
Invoice	2/10/2006	21888		Dana Container	Net 30	3/12/2006	21	1,056.00
Invoice	2/16/2006	22050		Dana Container	Net 30	3/18/2006	15	5,873.40
Invoice	2/27/2006	22258		Dana Container	Net 30	3/29/2006	4	6,987.34
Invoice	3/2/2006	22331		Dana Container	Net 30	4/1/2006	i	2,292.15
otal Dana Contai	ner (invoicing)							84,245.02
ΓAL								84,245.02

DANA CONTAINER, INC.

P.O. BOX 150 Avenel, NJ 07001

STATEMENT

02/28/2006



CESEHOTX C. E. S. ENVIRONMENTAL 4904 GRIGGS ROAD HOUSTON, TX 77021

Our records indicate the following Invoices for your account may be Past Due. Please include our Invoice Number and forward your payment to P.O. BOX 150 Avenel, NJ 07001.

If you have any questions, please contact Accounts Receivable at 1 (732) 750-9100.

		Invoice	Original	Outstanding	Age
invoice	Reference #	Date	Amount	Balance	(Days)
C03361488		11/08/2005	180.00	180.00	112
C03362671		11/15/2005	150.00	150.00	105
C03363826		11/23/2005	200.00	200.00	97
C03365133	i	12/01/2005	180.00	180.00	89
C03371664		01/12/2006	150.00	150.00	47
C03372625		01/18/2006	150.00	150.00	41
C03372626		01/18/2006	160.00	160.00	41
		Total	1,170.00	1,170.00	

IF YOU HAVE ANY QUESTIONS OR NEED INVOICES, PLEASE CALL COLLEEN LAVAN FAX 732-750-9100 FAX 732-636-7441 FMAIL: CLAVAN@DANACOMPANIES.COM

**If Past Due....Please Pay Promptly - Thank You! **

INTERNATIONAL EQUIPMENT LEASING, INC. PO BOX 482 Avenel, NJ 07001

STATEMENT

03/02/2006

CESEHOTX C. E. S. ENVIRONMENTAL 4904 GRIGGS ROAD HOUSTON, TX 77021

Our records indicate the following Invoices for your account may be Past Due. Please include our Invoice Number and forward your payment to PO BOX 482 Avenel, NJ 07001.

If you have any questions, please contact Accounts Receivable at 1 (732) 750-9100.

Invoice	Reference #_	Invoice Date	Original Amount	Outstanding Balance	Age (Days)
X03366567	7	12/09/2005	406.00	406.00	83
		Total	406.00	406.00	

Cheso para et 198114

Cheso para et 198114

Para et 198114

I sent these to you - did you forget to send them on?

**If Past Due....Please Pay Promptly - Thank You! **



INTERNATIONAL EQUIPMENT LEASING, INC.

210 East Essex Avenue PO Box 482 Avenel, NJ 07001 Phone 732 750 3122 Fax 732 750 3123

FAX

To:

Matt Bowman

From:

Robyn Monti

CES Environmental Services, Inc.

713-676-1676

Pages:

Fax:

Date: March 3, 2006

Re:

PAST DUE INVOICES

Matt,

In reviewing our records, we have found that the following invoices are past due for payment. Please review the attached statement of account and invoices copies and revert with payment details as soon as possible in order to bring your account to a current status.

Should you have any questions, please feel free to call me at 732 750 3122 or by email at Rmonti@danacompanies.com.

Regards,

ROBYM Monh.

Robyn Monti

INVOICE

Invoice # X03366567

12/09/2005

Date:

CESEHOTX

INTERNATIONAL EQUIPMENT LEASING, INC. P.O. Box 482
Avenel, NJ 07001-0482

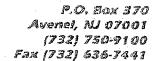
Phone (732) 750-9100

C. E. S. ENVIRONMENTAL 4904 GRIGGS ROAD HOUSTON, TX 77021

Lease # L0001374

Lease PO #

Equipment	Unit#	Service	Period Billed	•	Rate	Amount
FRAC TANK	30146	LEASE FRAC TANK	11/01/2005 11/14/2005	14 Days @	29.0000\$/DAY	406.00
				Invoice Total		406.00





JANUARY 17, 2006

ALL VALUED CUSTOMERS

DEAR SIRS,

DUE TO INCREASING COSTS OF ENERGY AND OTHER MATERIALS RELATING TO TANK WASHING EXPENSES, WE WILL BE IMPLEMENTING AN ENERGY SURCHARGE OF \$15.00 PER TANK WASH.

THE SURCHARGE WILL BECOME EFFECTIVE FEBRUARY 1, 2006.

WE APPRECIATE YOUR UNDERSTANDING IF YOU HAVE ANY QUESTIONS OR NEED ADDITIONAL INFORMATION, PLEASE FEEL FREE TO CONTACT US AT ANYTIME.

SINCERELY

RONALDDANA

CES Environmental Services, Inc.

4904 Griggs Rd.

Houston, TX 77021 Phone: (713) 676-1460

Fax: (713 676-1676

Fax Transmittal

Total N	umber of Pages (Including cover sheet):
	6-21-05
To:	Renate Baines 281-471-6034
-	Dana
From:	Juanita Thomas CES Environmental Services, Inc.
Notes:	RE: In CO3322438
_	
_	also sending an open balance sheet
	Showing what I have in our
-	Also sending an open belance sheet Showing what I have in our System owing you.
; -	
	Juanita
-	
_	
_	
_	

DANA CONTAINER, INC. P.O. BOX 150

INVOICE

P.O. BOX 150 AVENEL, NJ 07001 (732) 750-9100

INVSTART

CUSTOMER:

C. E. S. ENVIRONMENTAL

INVOICE #

C03322438

ADDRESS:

4904 GRIGGS ROAD

DATE:

03/25/2005

HOUSTON, TX 77021

P.O. #

DATE	QTY.	SERVICE PERFORMED	UNIT #	RATE	METHOD	CHARGE
03/17/2005		Ticket# 1258664 PO #	UNIT # ACFX075	1 (
, 2 , 2 ,		Miscellaneous		375.00		375.0
Ì		Miscellaneous		100.00		100.0
ł		WASTE TREATEMENT SURCHARGE		25.00	İ	25.0
		Wild I I I I I I I I I I I I I I I I I I I	SUBTOTAL	500.00		
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		S& Les	#			
		CX NO. 1587 DATE WITH DATE	460.00 165.00		•	
}		CK. NO. LELLE JULY STU	x 460,00			
		DATE	58 US.			
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) d all 2243		}	}	
		Ta 33 5 5 19				
		CO 3320			-	
1		1000				
		Pd along with Street CO 33 22 436 CO 33 20 519				
- <u></u>				Sub Tol	tal	500.
		CONTAINER, INC.	Thank You	Sales T	ax	o.
	2.0. BO		For Your		•	500.
	ムヘトント	L, NJ 07001	Business	TOTAL	ľ	

C P A	ANA CONTAINE LEANING DIVISION OF BOX 150 VENEL, N.J. 07001 32-750-9100	☐ BALTIM	ORE NITRO OTTE PAULSBORG IT SUMMIT	********* P		1664	
CUSTOMER:_		ES			RAILER: BE	(type)	<u>o 7856,</u>
·				D	ATE:3	-17-09	>
SERVICES	PRODUCT HAULED	WORK ORDERED	WORK		TIME	RATE	CHARGE
Comp I:	Sodrum Sulfice	018	Cold WITER	,		er kilomer kilomet john.	\$27500
Comp II	3017100		Floor On	ly			
Comp III:			117 111				
Comp IV:		A Comment			j. j. j. j. j. j. j. j. j. j. j. j. j. j		
Comp V:		OV8	Switch F	5E (50	NUT 500	JT)	10000
Pump:	James Markey						
Hoses:							
Heel:	Service Services		i i i i i i i i i i i i i i i i i i i				
Waste Treatm	ent-Surcharge		. · · · · · · · · · · · · · · · · · · ·			•	25 00
Yara Éwa	in the same of the	and the second s			Sub-	Total	1500
Term, Sug.	and the second s	A CONTRACTOR OF THE PROPERTY O		[Sale	s Tax	100
P/U Driver: _			Z DATE:	— L	Tota	1	1500°
03 Deterge 04 Solvent	team & Dry nt Wash & Dry	06 Air Dry 07 Dry Bulk Trailer 08 External Trailer Wa 09 External Tractor W 10 Valve Pack		11 Steam Inte 12 Steam Coil 13 Pump w/fr 14 Pump w/ou 15 Hoses	s ailer		Lanor - 2 Men uct Residue s

DANA / SUTTLES

902 SENS RD LAPORTE, TX 77572 281-471-4700 EXT 104 281-471-6034 FAX#

FAX COVER SHEET						
TO: Juanite.	FROM: RENATE BARNES					
COMPANY:	DATE: 6-21-05 TOTAL NO. OF PAGES INCLUDING					
FAX NUMBER: 676 1676 713-1460	TOTAL NO. OF PAGES INCLUDING COVER:					
PHONE NUMBER:						
RE:						
Invoice. C	03322438					
	MANAGERIA (A STATE OF THE STATE					
TO A TORNOS METALOS DE CARANTE MANTE EN CONTRACTOR DE LA CONTRACTOR DE CONTRACTOR DE CONTRACTOR DE CONTRACTOR						
	的现在分词 1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,19 1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1					
nd dalvalitamo liimavais sis illessa vasi sisestiidikki kirjamoi vainakain, en usejajaja vaistas markuseten ja						
tom till	Variable 1					

2:01 PM 06/21/05 **Accrual Basis**

CES Environmental Services, Inc. (2005) Vendor Open Balance All Transactions

Туре	Date	Num	Memo	Due Date	Open Balance
Dana Container, Inc.					
Bill	4/19/2005	C03326618	Lubrizol Tankwash 3rd Party Clean 4/13/05	5/19/2005	5,000.00
Bill	5/2/2005	C03328131	KMCO SIB ww 4/21/05	6/1/2005	115.00
Bill	5/28/2005	C03326619	Merichem railcar PPRX 000689	6/27/2005	780.00
Bill	6/15/2005	CO3332288	Lubrizol (Bayport) for trans. only 4/30/05	7/15/2005	160.00
Total Dana Container,	Inc.				6,055.00
TOTAL					6,055.00

CES Environmental Services, Inc.

4904 Griggs Rd. Houston, TX 77021 Phone: (713) 676-1460 Fax: (713 676-1676

Fax Transmittal

Total N	lumber of Pages (Including cover sheet):
Date:	1-25-05
To:	Haul Busch 732-750-9096 Dana Container
·	Dana Container
From:	Juanita Thomas CES Environmental Services, Inc.
Notes:	
-	·
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INVOICE

INTERNATIONAL EQUIPMENT LEASING, INC.

P.O. Box 482 Avenel, NJ 07001-0482 Phone (732) 750-9100

Invoice # X03330450

05/06/2005 Date:

CESEHOTX

C. E. S. ENVIRONMENTAL 4904 GRIGGS ROAD HOUSTON, TX 77021

Lease # L0001374

Lease PO#

Eguipment	Unit #	Service	Period Billed		Rate	Amount
Tank Container	DCIU4111103	LEASE TANK	04/01/2005 04/30/2005	30 Days @	9.0000\$/DAY	270.00
	DCIU4111150	HANDLING IN	04/01/2005 04/01/2005	1	55.0000 FLAT	55.00
	DCIU4111150	LEASE TANK	04/01/2005 04/01/2005	1 Days @	9.0000\$/DAY	9.00
	DCIU4111166	HANDLING IN	04/01/2005 04/01/2005	1	55.0000FLAT	55.00
	DCIU4111166	LEASE TANK	04/01/2005 04/01/2005	1Days @	9.0000\$/DAY	9.00
	DCIU5130140	HANDLING IN	04/25/2005 04/25/2005	1	55.0000 FLAT	55.00
	DCIU5130140	LEASE TANK	04/01/2005 04/25/2005	25Days @	9.0000\$/DAY	225.00
	DCIU6250010	LEASE TANK	04/01/2005 04/30/2005	30 Days @	9.0000\$/DAY	270.00
	DCIU7971705	LEASE TANK	04/01/2005 04/30/2005	30 Days @	9.0000\$/DAY	270.00
	SCXU230815	LEASE TANK	04/01/2005 04/30/2005	30 Days @	9.0000\$/DAY	270.00
				Ī	nvoice Total	1,488.00

-> THIS UNIT WAS OFF. HIRES ON 2/23/05-THERE IS STILL

A \$9000 BOLONCE SUE

reason for short pay—
DC14 7971705
Was returned 4/20

10 days credit (2900) = 9000

[O days credit (2900) = 9000

[Dent acopy of why the short pay along with

the cheek.

Juanta

Tumos

07/12/2005 11:07:12

JUL 2 2 2005

DANA CONTAINER INC. ATTN: PAUL BUSCH #210 ESSEX AVE. EAST P.O. BOX #150 AVENEL, NEW JERSEY 07001

TELE. # (800)-733-3262 Extension #145 / FAX # (732)-750-9096 / E-MAIL (p.busch@danacompanies.com)

TO: C.E. S. Environmental

FROM: Paul Busch at Dana Container Inc. / International Equipment Leasing & Logistics / Dana Leasing Inc.

RE: Past-due Invoices

DATE: July 12, 2005 ... Tuesday

To Whom It May Concern:

Enclosed is an updated customer statement. Please advise as to why there is still a \$90.00 balance due regarding invoice # X03330450? Thank you.

Regards,

Paul Busch

Dana Container Inc. Avenel, New Jersey

INTERNATIONAL EQUIPMENT LEASING, INC. PO BOX 482 Avenel, NJ 07001

STATEMENT

07/12/2005

CESEHOTX C. E. S. ENVIRONMENTAL 4904 GRIGGS ROAD HOUSTON, TX 77021

Our records indicate the following Invoices for your account may be Past Due. Please include our Invoice Number and forward your payment to PO BOX 482 Avenel, NJ 07001.

If you have any questions, please contact Accounts Receivable at 1 (732) 750-9100.

		Invoice	Original	Outstanding	Age
Invoice	Reference #	Date	Amount	Balance	(Days)
X03330450)	05/06/2005	1,488.00	90.00	67
X03335451		06/08/2005	866.00	308.00	34
***************************************		Total	2,354.00	398.00	

****** If Past Due.... Please Pay Promptly ******

INVOICE

INTERNATIONAL EQUIPMENT LEASING, INC.

P.O. Box 482 Avenel, NJ 07001-0482 Phone (732) 750-9100 Invoice # X03335451

Date: 06/08/2005

CESEHOTX

C. E. S. ENVIRONMENTAL 4904 GRIGGS ROAD HOUSTON, TX 77021

Lease # L0001374

Lease PO#

Equipment	Unit #	Service	Period Billed		Rate	Amount
Tank Container	DCIU4111103	HANDLING IN	05/11/2005 05/11/2005	1	55.0000 FLAT	55.00
	DCIU4111103	LEASE TANK	05/01/2005 05/11/2005	11 Days @	9.0000\$/DAY	99.00
	DCIU6250010	HANDLING IN	05/11/2005 05/11/2005	1	55.0000 FLAT	55.00
	DCIU6250010	LEASE TANK	05/01/2005 05/11/2005	11 Days @	9.0000\$/DAY	99.00
	; DCIU7971705	LEASE TANK	05/01/2005 05/31/2005	31 Days @	9.0000\$/DAY	279.00
	SCXU230815	LEASE TANK	05/01/2005 05/31/2005	31 Days @	9.0000\$/DAY	279.00
	•			In	voice Total	866.00

INVOICE ASJUSTES ... \$308.00 BOLONCE SIE!

CES Environmental Services, Inc.

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

in a formalized contract.

Bill To:

Dana Container, Inc. Attn: Tony Gibson P O Box 1023 LaPorte, TX 77572

Invoice

Date	Invoice #
3/21/2006	22828

		P.O. No.	Terms	Pr	oject
			Net 30		
Quantity	Description		Manifest #	Rate	Amount
	Used credit on overpayment			170.00	170.00
	1 Face 3 th	:3			·
	made Invoice service so to use credit premo se 2004 from pus				
	for pus				
			Subtotal		\$170.00
	nt Policy: Any unpaid balances begining on the ue will accrue a per annum interest rate of 6%,		Sales Tax (7.7	′ 5%)	\$0.00

\$170.00

Total

INVOICE

ERNATIONAL EQUIPMENT LEASING, INC.

P.O. Box 482 Avenel, NJ 07001-0482 Phone (732) 750-9100 Invoice # X03309686

Date: 01/07/2005

CESEHOTX

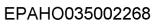
C. E. S. ENVIRONMENTAL 4904 GRIGGS ROAD HOUSTON, TX 77021

Lease # L0001374

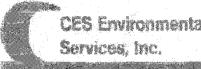
Lease PO#

Equipment	Unit #	Service	Period Billed		Rate	Amount
Tank Containe	DCIU4111058 V	LEASE TANK	12/01/2004 12/31/2004	31 Days @	9.0000\$/DAY	279.00
<i>11 3</i>	DCIU4111103 /	LEASE TANK	12/01/2004 12/31/2004	31 Days @	9.0000\$/DAY	279.00
2-16	DCIU4111119 V	LEASE TANK	12/01/2004 12/31/2004	31 Days @	9.0000\$/DAY	279.00
000	DCIU4111150 Newwo	LEASE TANK	12/01/2004 12/31/2004	31 Days @	9.0000\$/DAY	279.00
Clean	DCIU4111166	LEASE TANK	12/01/2004 12/31/2004	31 Days @	9.0000\$/DAY	279.00
RETURN	DCIU5130140	LEASE TANK	12/01/2004 12/31/2004	31 Days @	9.0000\$/DAY	279.00
2-17.05	DCIU6250010	LEASE TANK	12/01/2004 12/31/2004	31 Days @	9.0000\$/DAY	279.00
, 1	DCIU7971705	LEASE TANK	12/01/2004 12/31/2004	31 Days @	9.0000\$/DAY	279.00
(Our 05/	SCXU230815	LEASE TANK	12/01/2004 12/31/2004	31 Days @	9.0000\$/DAY	279.00
2-17-03	SCXU231165	LEASE TANK	12/01/2004 12/31/2004	31 Days @	9.0000\$/DAY	279.00
15	refuence)			Ir	nvoice Total	2,790.00





NVOIC	E				j Ž	447	609
SOLD TO	CESI	Environments 4 Griggs Rd. ton, TX 7702	SHIP 1	2 Jolta	Chom	1000	
CITY, STATE, ZIP	27	3-6 76-1460	CHY	STATE, ZIP	sulka	(LAD)S	Q.
CUSTOMER ORDE		SOLD BY	TERMS	F.O.B.	! !	12	11/08
ORDERED S	hpped hpa	1)0000074	DESCRIPTION		PRICE	UNIT	-1/2/50
<i>UO</i> . 1	11100	- Lawyrac			70		9,5/,00
		1890 AULS	Whalfe				-18.15
10/000	(M)	MI (DAGOMO)	L PAO SY	nflyid	100/	lan	(a/a) @
owaa	NV)	Mairagine)	((((((((((((((((((((OCHYWW.	10 10	///	000.
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		10h Amal/ 10	0/00				-1102
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edams 5840			101	STE	U		



70185

	Cella Chemical Son Sulk depo			
1100 Sin	oper Provided	Short Form	Straight Bill of Lading - Not Negotiable - Domestic	·····
APPED F	CM:		내 이외들의 가능한 말한 이 불통에 한 번 경험이다.	
ela Ghemi	cal - Baytov	11	11a) HOU-2755	
	Biva, Suite:	300		
aylown . T				
261) 680-41				
ver in its consist of oris: It is not divined y Time little collection to case singular sells I payment Charges intoper or ins "Billie intoper or ins "Billie	e id celle av el sel. Le contrect d'agrico et partier d'agrico actier d'intermedian Sons consulte d'agrico	destration, it in the bill is tractably agre- sary, that divers here car are "Burecto" pe ar welling common of	is meaning any person or conspiration additionable to be in possibilities of the project, under the control of control of the project, under the control of side of the project, under the control of side of the bill of Lading is a side, of the section of side of the or as to any said over all or any portion of side or the to destination and the section of side of the terms and conditions contained in the application is performed by an advantage shall be subject to all the terms and conditions contained in the applications are found in the specific and for the side of the section of the side of the si	recolof for units each peri- context or knowl in many be Silve
) (()	and the second s	CARRIER:	***************************************
E9 E n viron	menial (Por	Athur	CES Environmental Services, Inc.	
C. Guiva	y Or.		4904 Griggs Rd.	
or Art ino,	TX 77640		Houston, TX 77021	
ocale radione. Penners of Stippe mocal Carllege.			filed, described, parkinged, mensed and labelad and is in proper condition for transportation econdri- library and movem between to ports by a carrier by water, the law requires that the BIR of Lawing and my Administration requisitions at 45 CPR 2001 seep implementing the Intermodal Suit-Container Act- tic satisfaring party.	
	Trivil	Unit	Description of Materials, Special Marks, and Exceptions	
W. T		Victor		
ti da da da da da da da da da da da da da		4	NA1993, Combustible Liquid, n.e.s., 3, PG III	
	and the second s	anamanis department and anamanamana		. 1884 (**) y magain (** 1884 (** 1880)

Carrier CES Environmental Services, Inc.

per: Aller Hall Signature: MILT Nell Date: 12-17-08

Receiving Facility CES Environmental (Port Arthur)

Ser: 50 72 Signature: 52 Date: 7277 US

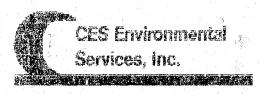
White (Conecator Resust Copy)

Yellow (Transporter Copy)

Signature

Pink (Receiving Facility Gopy)

Gelden Rod (Generator 1st Copy)



4904 Griggs Road Houston, ТХ 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

Transportation Work Ticket

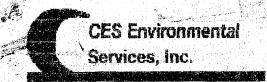
older ID : Delta Chemical Non Bulk disposal	
ate: 12/17/2008	Manifest #:
Delta Chemical - Baytown	Ticket: 78185 CES Environmental (Port Arthur)
hone: 2816904108 CES Environmental Services, Inc. ransporter:	Consignee:
Leave CES Yard: 1500 Arrive At Customer: 1542 Begin Loading: 1545 Finish Loading: 1631 Leave Customer: 1630	Arrive At Destination Begin Unloading: Finish Unloading: Leave Destination: Arrive At CES Yard:
Customer PO #: Tota	I Hours: CES Unload: [
Gross Weight: Tare Weight: Net Weight:	Ending Odometer: <u>98878</u> Begining Odometer: <u>98678</u> Total Miles:
Uriver: Hail, Albert Tr	actor # : 298 Tote # :
gnature: Ali Well Ti	Tailer # : 245 Box # :
Comments/Equipment:	
- Company of the Commence of t	Community Commun

Devel without

912300

INVOICE

SOLD TO		SHIP TO SULTA	Chenin	ul !	
ADDRESS		ADDITESS	, , , , , , , , , , , , , , , , , , , ,		
CITY, STATE, Z	ZIP	CITY, STATE, ZIP	ee produ	ucts	-
CUSTOMER O	RDER NO.	SOLD BY TERMS F	О.В.	DATE	113/08
ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
11/13	4759.60	G off spec 4981XA Bd 15803	.61		2902.14
11/13	1990 G	G off spec 4981 XA BOL 75995	.61		1213.90
11/12		TRAMS - product to thick to pump 2790 ASC		-	490.00
		2790 ASC			132.30
		U		**************************************	
-					
		al c			
	(1)	(2-6-08)			
				-4-	3493.74



4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1678

Transportation Work Ticket

# ******* #**	Purchase of off-spec pro		마루의 이 시간 보통한다. 이 보통하다. 관심 및 기계 기계 발표를 보고 있다.
Date:	11/13/2008	Manifest #:	
Client:	Delta Chemical	Ticket :	75804
Phone:	2816804108		CES Environmental Services, Inc.
Transport	CES Environmental Ser	Consignee :	
Signature		Signature	
Arrive Al Begin Lo Finish Lo		Begin Un Finish Ur Leave De	Destination loading : stination : CES Yard : 345
Custom	er PO #:	Total Hours:	CES Unload:
Gross W Tare Wei Net Weig	ight:		Odometer : Odometer : <u> 12 17 1</u> es :
	Sanchez, Jose	Tractor # : 293	Tote #:
ignature: to Comment to Loa CES to g the sour	test Equipment: After APPA I the product, the DET ANOTHER PUMP AND ISSUE AS the First CA	Trailer #: 226 UING Af the Cushyen's Dunp Locked up Jus for BACK to Gusture. Deep UK Oboot. Steve Steicker	STE AND PREPARENCE SHE Shickness Refuned to MARINE LOPERATURAL WAS DISPATCHED BY HATT
HANNOE	to check the Job Au ny to Lopal the produ	ct. Struc dorset believe	LAMERINA LISPATCH THERE
ull The	CES Office) Yellow (CES LOAD SITHER. WE WE	s omice / Billing) Plink (CE: RE FINALLY J. SAPTCHEN	S Office / IFTA) Golden Rod (Customer)

State Certification of Weights and Measures



727 McCarty Dr. (Highway 90, Beaumount Rd.) Mail to: P.O. Box 1251, Houston, TX 77251 Tel: (713) 575-9500, Fax: (713) 875-9501

Ticket No. A100528 1st Weigh Ticket

Dabe: 11/13/200 Time: 09:11:45



Weights

03185

Customer

CES ENVIRONMENTAL SERVICES, INC.

Truck No

293

~...

Charge

Pay Type
Coming From

anning ma

Comments

error is no

Trailer

Amount

Geing Te

Driver's Signature

Driver's Name:

Weigher's Signature: Zlacor

228

\$6.00

Gross 27900
Tare

Net LB 0
Net TON 0

Steer
Drive
Trailer

Wood George, Certified Public Weigher, Harris County, Texas

This is to certify that I have this day weighed the above described articles and that the weight and conditions set forth are true and correct.

State Certification of Weights and Measures

727 McCarty Dr. (Highway 90, Beaumount Rd.) Mail to: P.O. Box 1261, Houston, TX 77251 Tel: (713) 675-9500, Fax: (713) 675-9501

Ticket No.

A100528 1st Weigh Ticket

Date: 11/13/200 Time: 09:11:45



Account No

03185

Customer

Truck No

293

Pay Type Charge

Coming From romments

CES ENVIRONMENTAL SERVICES, INC. Trailer 226

Amount

Going To

Driver's Name:

Driver's Signature

Weights

_	
Gross	27900
Tare	
Net LB	0
Net TON	0
Class	

Drive

Trailer

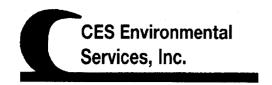
Wood George, Certified Public Weigher, Hamis County, Texas

Weigher's Signature: Blace

\$6.00

This is to certify that I have this day weighed the above described articles and that the weight and conditions set forth are true and correct.

345



4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

Inbound Load Report

Job Number :	75803	_			
Type of Material:		·			
Job Date:	11/14/2008				
Bill of Lading #:	75803				
Customer:	Delta Chemical				
Gross Weight:	69940				
Tare Weight:	30980	OR	Total Gallons S	hipped:	4757.60
Net Weight:	38960				
Chinaina In	E-motion				
Shipping In					
Carrier:	CES Environmental :	Services,	Inc.		
Truck Number:	276				
Trailer Number:	226				
CES Laborato	ry Use Only		Misc Notes:		
Specific Gravity:	.982				
Pounds per Gallon	8.189				
Temperature:					
Total Gross Gallon	s: 4757.60				
% Water					
% Solids					
Total Net Gallons:	4757.60				
(minus water and so	lids)				
Sample Analyst:		187			
	• •	ature)		_	
Sample Analyst:	Sam Brown			Date:	12/6/2008

CES Environmental Services, Inc.

Bii Of Lading # :

75803

		Servic	25, ITC.		nou.	
iold Fold	erio:			(Della Chem epec produc	ical-Tidel Rd) e	
)ri:	inal -	Shipper	r Provideo	l Short Fo	rm Straight Bill of Lading – Not Negotiable – Domestic	and the same was a standard around a standard a south related to a standard to the same at the same at the same
34	PPET	FRCD	en - Vi			: . :
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28	1) 680)-4108			4.5	
cald. Bry 100d 100d 165vs C'pr	uider(sta to its unus . If is not c The interes on shippa on shippa on shippa	vand carrie Lui piace of fitself a cor ted in all or : rand carrier arges to be i	r being undereit delivery at seld firect of cerrieg eny of seld prop or intermedien billed to Shippe	sod throughout to destination, if (e. It is majually party, that every r. or or the "Bilked i	spines incled (content and condition of packages unknown), marked, consigned, and destined as it is as meaning any person or corporation submirized to be in possession of the property under to its route, otherwise to deliver to another carrier on the route to said destination. This fill of La agreed, as to each carrier of all or as to any said over all or any portion of said route to destinat service to be performed hereunder shall be subject to all the terms and conditions contained in of party are set forth in the governing contract with Shipper. No charges other than those contains.	the contract) agrees to iding is a receipt for ion, and as to each par the applicable contract ned therein may be bill
317	१५५६ वर शेक्ट	"Billed to" p	sių witrosipi Sliled 10" darty :	or written conse	nt of Brilgoer. The extra copy of this 9th of Lading, furnished at the time of sittement, must be a	tached to the freight bi
	vskji	WID TO	Lef e		CARRETT :	
	i Envi	ronme	ntal Serv	ices, inc	CES Environmental Services, Inc.	
90	4 Grig	igs Rd.			4904 Griggs Rd	1,181
O(ston ,	TX 77	azi		Houston, TX 77021	
12	umakan. Tan	carett annaturus (naturus) Poten paratus Louis paratus	i Total - Quantity	A CONTRACTOR OF THE PROPERTY O	Description of Materials, Special Marks, and Exceptions	
	Mo.	Type	- receiling	148TA ALI		
0	4	11	5000	G	Non-RCRA/Non-DOT Regulated Material (Off Spec 49	81 XA)
	One parison and	The state of the s		. *		
		THE RESIDENCE OF SEC. OF SECTION		**************************************		and the state of t
				Per 1944.		7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
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115	par.	Della (Chemica	0 1 1 1 1 1 1		
Œ.			*	}	Signature: () and () Date:	<u> </u>
	 نو	and the second		. A	Note of City	
F4##	ALAN -		<u>Viconmer</u>	TAL HAIV	ces, inc	7/
er	,	_):	· /Ect	2 m	Signature: Date: 1	1/14/0
). 17% ·	ให้สมที่ secon	: <u>(1) </u>	t, red	Chylriva	mental Sendree (no	
	****		ty CES	Environi	nental Services, Inc. Signature: Date:	

Pink (Receiving Facility Copy)

Yellow (Transporter Copy)

White (Generator Return Copy)

EPAHO035002278

Golden Rod (Generator 1 at Copy)



Port Auto Truck Stop 904 W. Barbours Cut Blvd.

La Porte, Texas 77571 (281) 842-7201 (281) 842-7210 (FX)

174017



Certified Truck Scale Guarantee

Port Auto Truck Stop certifies that our truck scale will provide accurate weights. If you get an overweight citation from the Department of Transportation, with a legal weight ticket, we will be more than happy to do the following:

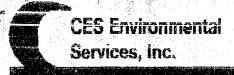
- (a) We will refund the cost of the overweight fine, cost of posting a bond, if needed by you.(b) We will immediately have our licensed technician check truck scale.

If you get an overweight ticket, you should post bond and call us at 281-842-7201 at any time, send a Copy of the citation, certified truck scale ticket, your name, company name, address, telephone and fax number to above address.

The four weights shown below are separate weights. The following certified axle weights and gross weight are printed on a certified/legal-for-trade full length multiple platform public scale.

	DATE:		11/14/08	and the second	STEERING AXLE	****		****1b
	TIME:		12:39:50		DRIVE AXLE:	****	28720	****1b
	CN:		150129	and the second of the second	TRAILER AXLE:	****	41220	****1b
	FEES:		\$ 2.00	garan eren	GROSS WEIGHT:	****	69940	****1b
This is to certify that the prescribed by law.	e following tracto	or / trailer	was weighed on a	certified true	k scale, properly signed	shall be prima fac	ia evidence of	the weight shown as
Company:	-> '\\ \r'	Ren		Tractor / Ti	ailer: 271	221		
Driver in Truck: Yes	N	o		Clerk signa	ture:		DRIN	/ER ORIGINAL
66				vv. Багоо La Porte, T (281) 84 (281) 842-7	2-7201			
			Certifie	d Truck S	Scale Guarantee			TEXAS
Port Auto Truck Stop co	ertifies that our tr will be more than	uck scale happy to	will provide accur do the following:	rate weights.	If you get an overweight	t citation from the I	Department of	Transportation, with
(a) We will re (b) We will in	efund the cost of mmediately have	the overw our licens	eight fine, cost of sed technician che	posting a bou	nd, if needed by you.			
f you get an overweigh company name, address	t ticket, you show, telephone and f	ıld post bo ax number	ond and call us at a	281-842-7201 	at any time, send a Cop	by of the citation, ce	rtified truck se	cale ticket, your name
The four weights shown nultiple platform public		ate weight	s. The following	certified axle	weights and gross weigh	nt are printed on a c	ertified/legal-f	for-trade full length
	DATE:	· · · · · · · · · · · · · · · · · · ·	11/14/08	s, swift y	STEERING AXLE:	***	10020	****1b
	TIME:	:	09:36:44		DRIVE AXLE:	****	13140	****1b
	CN:		150105	<u> </u>	TRAILER AXLE:	****	7820	****1b
	FEES:		\$ 8.00	$\langle \cdot \rangle$	GROSS WEIGHT:	***	30980	****1b
This is to certify that the prescribed by law-	following tracto	r / trailer	was weighed on a	certified truc	k scale, properly signed	, shall be prima faci	a evidence of	the weight shown as
Company:	<u> </u>	WYTY	LONUMBN	T ractor / I r	ailer: <u>276</u>	1226		
Oriver in Truck: Yes	(No)	<u>. </u>	Clerk signar	ure:	AQ.		
		<u> </u>					DRIV	ER ORIGINAL

WT



4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

Transportation Work Ticket

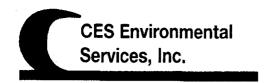
Folder ID : Delta Chemical (Delta Chemical - Tie Purchase of off-spec products	dal Rd)	
Date: 11/14/2008	Manifest # :	
Delta Chemical	Ticket:	75803
Phone: 2816804108		CES Environmental Services, Inc.
Transporter:	Consignee :	
Signature Monad it	Signature	
Leave CES Yard: 8:30 A Arrive At Customer: 9:45 A Begin Loading: 11:00 A Finish Loading: 12:00? Leave Customer: 12:15?	Begin Un Finish Ur Leave De	Destination
Customer PO #: Total	Hours:	CES Unload:
Gross Weight : Tare Weight : Net Weight :		Odometer: <u>333016</u> y Odometer: <u>333020</u> les: <u>50</u>
Driver: Sanders Praction Trace	ctor # : 295	Tote # :
	iler#:226	Box#:
b Comments/Equipment :		
o consisting applied the		
		and and the second contract to the second contract to the second contract to the second contract to the second
	The section of the se	

Yellow (CES Office / Billing)

white (CES Office)

Golden Rod (Customer)

Pink (CES Office / IFTA)



4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

Inbound Load Report

Job Number :	75995					
Type of Material:						
Job Date:	11/14/2008					
Bill of Lading #:	75995					
Customer:	Delta Chemical	TT 744 APPL				
Gross Weight:	41100					
Tare Weight:	24800	OR	Total Gallons	Shinned:	1990	
Net Weight:	16300	. OK	rotal danons	omppea.	1930	-
-						
Shipping Int	formation					
Carrier:	CES Environmental S	Services,	Inc.			
Truck Number:	296			,		
Trailer Number:	409					
CES Laborator	y Use Only		Misc Notes:			
Specific Gravity:	.982					
Pounds per Galion:	8.189					
Temperature:			1			
Total Gross Gallons	1990					
% Water						
% Solids						
Total Net Gallons:	1990	,				
(minus water and sol	ids)					
Sample Analyst:						
-	(signa	ature)		-		
Sample Analyst:	Sam Brown			Date:	12/6/2008	

farithe inc.

Bill Of Lading #:

75995

Folder ID: Delta Chemical (Delta Ch Purchase of off-spec prod	
Original – Shipper Provided Short I	Form Straight Bill of Lading - Not Negotiable - Domestic
Delta Chemical	11a) HOU-3058
334 Tidal Road	11b)
Beer Park , TX 77536	11c)
(281) 680-4108	11c)
said carrier (the word carrier being understood throughs carry to its unitsual place of delivery at said destination, goods: It is not of itself a contract of carriage. It is mutus any three other ested in all or any of said property, that ey between shipper and carrier or intermediary. For payment: Changes to be billed to Shipper or the "Billi	acted as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which at this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to if on its route, otherwise to deliver to another carrier on the route to said estimation. This Bill of Lading is a receipt for tily agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each par ery service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract ed to party are set forth in the governing contract with Shipper. No charges other than those contained therein may be blift assent of Shipper. The extra copy of this fall of Lading, furnished at the time of shipment, must be shadned to the freight by
CONSIGNED TO:	CARRIER:
CES Environmental Services, Ir	
4904 Griggs Rd.	4904 Grigas Rd.
Houston , TX 77021	Houston, TX 77021
	y classified, described, packaged, marked and labeled and is in proper condition for transportation according to the
form on the face of this citi of lading. The shipper name h I-laz Container Total Unit No. Type Quantity Wt/Vol	Description of Materials, Special Marks, and Exceptions
Ne 1 TT 2000 G	Non-RCRA/Non-DOT Regulated Material (Off Spec 4981 XA)
STREETING STREET, STREETINGS STREETINGS STREETINGS STREETINGS STREETINGS STREETINGS STREETINGS STREETINGS	
Shipper: Delta Chemical	
	Signature: Laul tip Date:
Garrier G F3 Fn9 renment al S er	vices, Inc.
	Signature : Val Date : 11/14/08
7-17-1000	
Receiving Facility CES Enviro	nmental Services, Inc.

White (Generator Return Copy)

Signature :

Yellow (Transporter Copy) Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

Date:



Port Auto Truck Stop

904 W. Barbours Cut Blvd. La Porte, Texas 77571 (281) 842-7201 (281) 842-7210 (FX)

174044



Certified Truck Scale Guarantee

Port Auto Truck Stop certifies that our truck scale will provide accurate weights. If you get an overweight citation from the Department of Transportation, with a legal weight ticket, we will be more than happy to do the following:

- (a) We will refund the cost of the overweight fine, cost of posting a bond, if needed by you.
- (b) We will immediately have our licensed technician check truck scale.

If you get an overweight ticket, you should post bond and call us at 281-842-7201 at any time, send a Copy of the citation, certified truck scale ticket, your name, company name, address, telephone and fax number to above address.

The four weights shown below are separate weights. The following certified axle weights and gross weight are printed on a certified/legal-for-trade full length multiple platform public scale.

DATE:

11/14/08

STEERING AXLE: ****

8020

****15

TIME:

17:14:40

DRIVE AXLE:

5320

CN:

150156

TRAILER AXLE: ****

27760

41100

****15

FEES:

\$ 8.00

GROSS WEIGHT:

This is to certify that the following tractor / trailer was weighed on a certified truck scale, properly signed, shall be prima facia evidence of the weight shown as prescribed by law.

Company:

Tractor / Trailer:

Driver in Truck: Yes

Clerk signature:

DRIVER ORIGINAL



CRUSHED CONCRETE

14329 Chrisman Road Houston, Texas 77039 (281) 987-8789 Fax (281) 987-8791 www.scctx.com

Ticket No.:

2009302

UID:

0.12 *

1226694140

Griggs

Date: 11/14/2008 Time:

2:22:56PM

Customer: JB8I

CES ENVIRONMENTAL SERVICES INC

Order:

Délivery Instructions:

109898

WEIGH TRUCKS

P.O.: Product:

Carrier:

010

WEIGH TRUCK

Vehicle: CES296

Job:

Loads Today: Qty Today: 601

Tare:

Net:

4.00 Load

12.28

Order Loads:

Gross: 12.40

* Predetermined Tare

Qty To Date:

593.00

Weighmaster: CHRIS ARSOLA

NOTICE: The carrier and customer are independent entities and are not for any purpose employees, agents, or representatives of Southern Crushed Concrete (SCC). The carrier and customer shall save and hold SCC harmless from all liability, damages, loss, claims, demands and/or actions of any nature which arise out of or are related to this transaction. It is the customary practice of SCC to scan and maintain electronic copies of signed tickets. Carrier and Customer agree that an electronic or scanned copy is as effective, valid and enforceable as the originally - signed ticket.

Customer Signature:

COPY 2 CUSTOMER

Carrier

Signature:





4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

Transportation Work Ticket

ate: 11/14/2008 Delta Chemica	Manifest #	
lient :	Ticket:	75995
hone: <u>2816804108</u>	Consignee	CES Environmental Services, Inc.
ransporter :	ronmental Services, Inc.	
ignature Abduc	Signatur Signatur	(e)
Leave CES Yard:		At Destination
Arrive At Customer : _	The state of the s	Unloading:
Begin Loading:		Unloading:
Finish Loading:	Control of the Contro	Destination:
Leave Customer :	5:05 Arrive	At CES Yard: U:007
Customer PO #:	Total Hours:	CES Unioad: 🔽
Gross Weight:	Endine	g Odometer :// (
Tare Weight:		ng Odometer: 33500 116
Net Weight:	Total F	
Driver :— Sparke Fagter	1 . Tenun Tractor # : 285 6	<u> </u>
gnaturé :	Trailer # : <u>226</u>	409 Box#:
Comments/Equipment :		
		도시 사람들은 사람들이 되었다. 그리고 말하는 것이 되었다. 그런 그리고 있다. 그는 사람들은 사람들이 가장하는 것이 되었다. 그리고 있다.
	a talka aman sa magana nagang mahang man sa kangina magang panadamanang panadahan nagan da mahan mengangkan da pangan pan	

Dynamic Rental

DYNAMIC RENTAL SYSTEMS, LLC 2920 EAST X STREET

LA PORTE, TX 77571

INVOICE

INVOICE NUMBER: 0035880-IN

INVOICE DATE: 06/30/2009

CUSTOMER #: 80-CES

S/O ORDER #: ORDER DATE:

REP: GPIT

SOLD TO:

C.E.S. ENVIRONMENTAL 4904 GRIGGS RD Houston, TX 77021 C.E.S. ENVIRONMENTAL 4904 GRIGGS RD Houston, TX 77021

Comment:

CUSTOMER P.O.	ORDERED BY:	SHIP VIA		F.O.B.	TERMS	
PORT ARTHUR		-			<u> </u>	Vet 30
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORDER	PRICE	AMOUNT
/80-FT520 520 FRAC TANK	EACH	27.00	27.00	0.00	35.00	945.00
/80-FRAC DEL FRAC TANK DELIVE	EACH ERY CHARGE	4.75	4.75	0.00	85.00	403.75

Verley & Knoth

Net Invoice: 1,348.75

Less Discount: 0.00

Freight: 0.00

Sales Tax: 107.90

Invoice Total: 1,456.65

DYNAMIC RENTAL SYSTÈMS, LLC 2920 EAST X STREET LA PORTE, TX 77571 **INVOICE**

INVOICE NUMBER: 0035573-IN

INVOICE DATE: 06/24/2009 CUSTOMER #: 80-CES

S/O ORDER #:
ORDER DATE:

REP: GPIT

SOLD TO:

C.E.S. ENVIRONMENTAL 4904 GRIGGS RD Houston, TX 77021 C.E.S. ENVIRONMENTAL 4904 GRIGGS RD Houston, TX 77021

Comment:

CUSTOMER P.O. OF	RDERED BY:	ERED BY: SHIP VIA		F.O.B.	TERMS	
					N	let 30
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORDER	PRICE	AMOUNT
/80-VB2559 VB2559 25 YD VACUUM BC	DAYS OX	27.00	27.00	0.00	30.00	810.00

EQUIPMENT RENTAL 06/04/2009-06/30/2009

South coast
422.18

South coast
452.63

452.63

China plant
China

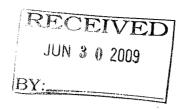
Net Invoice: 810.00°
Less Discount: 0.00

Freight: 0.00

Sales Tax: 64.81

Invoice Total: 874.81

DYNAMIC RENTAL SYSTEMS, LLC 2920 EAST X STREET LA PORTE, TX 77571



INVOICE

INVOICE NUMBER: 0035325-IN

INVOICE DATE: 06/17/2009

CUSTOMER #: 80-CES

S/O ORDER #: ORDER DATE:

REP: GPIT

SOLD TO:

C.E.S. ENVIRONMENTAL 4904 GRIGGS RD Houston, TX 77021

SHIP TO:

C.E.S. ENVIRONMENTAL 4904 GRIGGS RD Houston, TX 77021

Comment:

CUSTOMER P.O.	ORDERED BY:	Y: SHIP VIA F.O.B.		TERMS		
					1	Net 30
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORDER	PRICE	AMOUNT
/80-VB25109 VB25109 25 YD VAC	DAYS	12.00	12.00	0.00	30.00	360.00

EQUIPMENT RENTAL 06/05/2009-06/16/2009

GALY Hearne Class 2

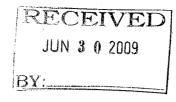


Net Invoice: 360.00 Less Discount: 0.00

> Freight: 0.00 Sales Tax: 28.80

Invoice Total: 388.80

DYNAMIC RENTAL SYSTEMS, LLC 2920 EAST X STREET LA PORTE, TX 77571



INVOICE

INVOICE NUMBER: 0035379-IN

INVOICE DATE: 06/17/2009

CUSTOMER #: 80-CES

S/O ORDER #:
ORDER DATE:

REP: GPIT

Engl II

SOLD TO:

C.E.S. ENVIRONMENTAL 4904 GRIGGS RD Houston, TX 77021 SHIP TO:

C.E.S. ENVIRONMENTAL 4904 GRIGGS RD Houston, TX 77021

Comment:

CUSTOMER P.O. ITEM NO.	ORDERED BY:	SHIP VIA		SHIP VIA F.O.B.		TERMS	
					N	let 30	
	UNIT	ORDERED	SHIPPED	BACK ORDER	PRICE	AMOUNT	
/80-MISC UNIT 301 JET RODDER	EACH	2.00	2.00	0.00	200.00	400.00	

EQUIPMENT RENTAL 06/03/2009-06/04/2009

Southcoard wallsmill Sump Cleanant Sunch (Sump

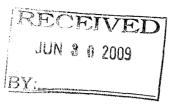
Net Invoice: 400.00

Less Discount: 0.00

Freight: 0.00 Sales Tax: 32.00

Invoice Total: 432.00

DYNAMIC RENTAL SYSTEMS, LLC 2920 EAST X STREET LA PORTE, TX 77571



INVOICE

INVOICE NUMBER: 0035339-IN

INVOICE DATE: 06/17/2009

CUSTOMER #: 80-CES

S/O ORDER #: ORDER DATE:

REP: GPIT

SOLD TO:

C.E.S. ENVIRONMENTAL 4904 GRIGGS RD Houston, TX 77021 SHIP TO:

C.E.S. ENVIRONMENTAL 4904 GRIGGS RD Houston, TX 77021

Comment:

CUSTOMER P.O. ORD	DERED BY:	: SHIP VIA		F.O.B.	TERMS	
					, ,	let 30
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORDER	PRICE	AMOUNT
/80-VB2526	DAYS	11.00	11.00	0.00	30.00	330.00

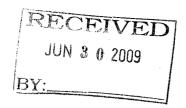
EQUIPMENT RENTAL 06/01/2009-06/11/2009

South Coast Wallisville Sump Cleanant Junch + Sump Cleanant Junch +

Net Invoice: 330.00 Less Discount: 0.00 Freight: 0.00

Sales Tax: 0.00
Invoice Total: 330.00

DYNAMIC RENTAL SYSTEMS, LLC 2920 EAST X STREET LA PORTE, TX 77571



INVOICE

INVOICE NUMBER: 0035338-IN

INVOICE DATE: 06/17/2009

CUSTOMER #: 80-CES

S/O ORDER #:
ORDER DATE:

REP: GPIT

SOLD TO:

C.E.S. ENVIRONMENTAL 4904 GRIGGS RD Houston, TX 77021 SHIP TO:

C.E.S. ENVIRONMENTAL 4904 GRIGGS RD Houston, TX 77021

Comment:

CUSTOMER P.O. ORD	ERED BY:	SHIP VIA		F.O.B.	TERMS	
					let 30	
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORDER	PRICE	AMOUNT
/80-VB25112 VB25112 25 VD VACUUM BOX	DAYS	11.00	11.00	0.00	30.00	330.00

EQUIPMENT RENTAL 06/01/2009-06/11/2009

Southe Waltimill Sump Cleanent Sunch / Sump

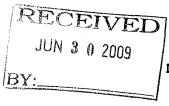
Net Invoice: 330.00

Less Discount: 0.00

Freight: 0.00 Sales Tax: 26.41

Invoice Total: 356.41

DYNAMIC RENTAL SYSTEMS, LLC 2920 EAST X STREET LA PORTE, TX 77571



INVOICE

INVOICE NUMBER: 0035376-IN

INVOICE DATE: 06/17/2009

CUSTOMER #: 80-CES

S/O ORDER #: ORDER DATE:

REP: GPIT

SOLD TO:

C.E.S. ENVIRONMENTAL 4904 GRIGGS RD Houston, TX 77021

SHIP TO:

C.E.S. ENVIRONMENTAL 4904 GRIGGS RD Houston, TX 77021

Comment:

CUSTOMER P.O. OR	DERED BY:	SHIP VIA		F.O.B.	TERMS	
					7	Net 30
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORDER	PRICE	AMOUNT
/80-VB2565 VB2565 25 YD VACUUM BO	DAYS	16.00	16.00	0.00	30.00	480.00

EQUIPMENT RENTAL 06/01/2009-06/16/2009

South Coast lee Wallisville Cleanant Junel Sump

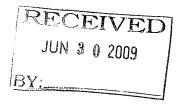
Net Invoice: 480.00 Less Discount: 0.00

Freight: 0.00

Sales Tax: 38.40

Invoice Total: 518.40

DYNAMIC RENTAL SYSTEMS, LLC 2920 EAST X STREET LA PORTE, TX 77571



INVOICE

INVOICE NUMBER: 0035332-IN

INVOICE DATE: 06/17/2009

CUSTOMER #: 80-CES

S/O ORDER #: ORDER DATE:

REP: GPIT



SOLD TO:

C.E.S. ENVIRONMENTAL 4904 GRIGGS RD Houston, TX 77021

SHIP TO:

C.E.S. ENVIRONMENTAL 4904 GRIGGS RD Houston, TX 77021

Comment:

CUSTOMER P.O. OR	DERED BY:	SHIP VIA		F.O.B.	TERMS	
					1	vet 30
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORDER	PRICE	AMOUNT
/80-VB2507 VB2507 25 VD VACIJIM BO	DAYS	7.00	7.00	0.00	30.00	210.00

EQUIPMENT RENTAL 06/10/2009-06/16/2009

Hepir Diball

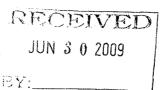
Net Invoice: 210.00.

Less Discount: 0.00

Freight: 0.00 Sales Tax: 16.81

Invoice Total: 226.81

DYNAMIC RENTAL SYSTEMS, LLC 2920 EAST X STREET LA PORTE, TX 77571



INVOICE

INVOICE NUMBER: 0035573-IN

INVOICE DATE: 06/24/2009

CUSTOMER #: 80-CES

S/O ORDER #: ORDER DATE:

REP: GPIT

SOLD TO:

C.E.S. ENVIRONMENTAL 4904 GRIGGS RD Houston, TX 77021

SHIP TO:

C.E.S. ENVIRONMENTAL 4904 GRIGGS RD Houston, TX 77021

Comment:

CUSTOMER P.O. ORD	ERED BY:	ED BY: SHIP VIA		F.O.B.	TERMS Net 30	
		·				
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORDER	PRICE	AMOUNT
/80-VB2559 VB2559 25 YD VACUUM BOX	DAYS	27.00	27.00	0.00	30.00	810.00

EOUIPMENT RENTAL 06/04/2009-06/30/2009

Select plant China plant (Still on Rent)

Net Invoice: 810.00

Less Discount: 0.00

Freight: 0.00 Sales Tax: 64.81

Invoice Total: 874.81

DYNAMIC RENTAL SYSTEMS, LLC 2920 EAST X STREET LA PORTE, TX 77571 **INVOICE**

INVOICE NUMBER: 0034566-IN

INVOICE DATE: 05/18/2009 CUSTOMER #: 80-CES

S/O ORDER #:
ORDER DATE:

REP: GPIT

SOLD TO:

C.E.S. ENVIRONMENTAL 4904 GRIGGS RD Houston, TX 77021 C.E.S. ENVIRONMENTAL 4904 GRIGGS RD Houston, TX 77021

Comment:

CUSTOMER P.O.	ORDERED BY:	SH	SHIP VIA		TERMS	
377412					Net 30	
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORDER	PRICE	AMOUNT
/80-OT3058 OT3058 30 YD ROLL	DAYS TARP BOX	14.00	14.00	0.00	8.50	119.00
05/01/2009-05/	/14/2009					
/80-TARP PATCH TARP PATCHES	EACH	5.00	5.00	0.00	7.50	37.50

Dana Jease

DECETVED UN 12 2009

Net Invoice: 156.50

Less Discount: 0.00

Freight: 0.00 Sales Tax: 12.52

Invoice Total: 169.02

DYNAMIC RENTAL SYSTEMS, LLC 2920 EAST X STREET LA PORTE, TX 77571 **INVOICE**

INVOICE NUMBER: 0034954-IN

INVOICE DATE: 05/29/2009

CUSTOMER #: 80-CES

S/O ORDER #: ORDER DATE:

REP: GPIT

SOLD TO:

C.E.S. ENVIRONMENTAL 4904 GRIGGS RD Houston, TX 77021 JHI IV.

C.E.S. ENVIRONMENTAL 4904 GRIGGS RD Houston, TX 77021

Comment:

CUSTOMER P.O.	ORDERED BY: SHIP		IIP VIA	P VIA F.O.B.		TERMS	
					Net 30		
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORDER	PRICE	AMOUNT	
/80-MISC PRESSURE WASHER	EACH	5.00	5.00	0.00	50.00	250.00	

EQUIPMENT RENTAL 05/28/2009-06/01/2009

EQUIPMENT RETURNED 06/01/2009

South coast

DECENTATION 12 MM

Net Invoice: 250.00 Less Discount: 0.00

Freight: 0.00

Sales Tax: 20.01
Invoice Total: 270.01

DYNAMIC RENTAL SYSTEMS, LLC 2920 EAST X STREET LA PORTE, TX 77571

INVOICE

INVOICE NUMBER: 0034955-IN

INVOICE DATE: 05/29/2009 CUSTOMER #: 80-CES

S/O ORDER #: ORDER DATE:

REP: GPIT

SOLD TO:

C.E.S. ENVIRONMENTAL 4904 GRIGGS RD Houston, TX 77021

C.E.S. ENVIRONMENTAL 4904 GRIGGS RD Houston, TX 77021

Comment:

CUSTOMER P.O. ORI	DERED BY:	SHIP VIA		F.O.B.	TERMS	
					Net 30	
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORDER	PRICE	AMOUNT
/80-VB2526 VB2526 25 YD VACUUM BOX	DAYS	3.00	3.00	0.00	30.00	90.00

EQUIPMENT RENTAL 05/29/2009-05/31/2009

2000

Southcoast

Net Invoice: 90.00 Less Discount: 0.00

> Freight: 0.00 Sales Tax: 0.00

Invoice Total: 90.00

DYNAMIC RENTAL SYSTEMS, LLC 2920 EAST X STREET LA PORTE, TX 77571 **INVOICE**

INVOICE NUMBER: 0034953-IN

INVOICE DATE: 05/29/2009 CUSTOMER #: 80-CES

S/O ORDER #: ORDER DATE:

REP: GPIT

SOLD TO:

C.E.S. ENVIRONMENTAL 4904 GRIGGS RD Houston, TX 77021 C.E.S. ENVIRONMENTAL 4904 GRIGGS RD Houston, TX 77021

Comment:

CUSTOMER P.O.	ORDERED BY:	SHIP VIA		F.O.B.	TERMS Net 30	
	X.					
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORDER	PRICE	AMOUNT
/80-VB25112 VB25112 25 YD VAC	DAYS CUUM BOX	4.00	4.00	0.00	30.00	120.00

EQUIPMENT RENTAL 05/28/2009-05/31/2009

Southcoast

DESCENSION 12 2000

Net Invoice: 120.00 Less Discount: 0.00

Freight: 0.00 Sales Tax: 9.60

Invoice Total: 129.60

DYNAMIC RENTAL SYSTEMS, LLC 2920 EAST X STREET LA PORTE, TX 77571 **INVOICE**

INVOICE NUMBER: 0034952-IN

INVOICE DATE: 05/29/2009 CUSTOMER #: 80-CES

S/O ORDER #:
ORDER DATE:

REP: GPIT

SOLD TO:

C.E.S. ENVIRONMENTAL 4904 GRIGGS RD Houston, TX 77021 C.E.S. ENVIRONMENTAL 4904 GRIGGS RD Houston, TX 77021

Comment:

CUSTOMER P.O. OF	RDERED BY:	SH	SHIP VIA		TERMS Net 30	
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORDER	PRICE	AMOUNT
/80-VB2565 VB2565 25 YD VACUUM BC	DAYS	4.00	4.00	0.00	30.00	120.00

EQUIPMENT RENTAL 05/28/2009-05/31/2009

Southcoart

DECESSION 12 2009

Net Invoice: 120.00 Less Discount: 0.00

Freight: 0.00

Sales Tax: 9.60
Invoice Total: 129.60

DYNAMIC RENTAL SYSTEMS, LLC 2920 EAST X STREET LA PORTE, TX 77571 **INVOICE**

INVOICE NUMBER: 0034565-IN

INVOICE DATE: 05/18/2009 CUSTOMER #: 80-CES

S/O ORDER #: ORDER DATE:

REP: GPIT

SOLD TO:

C.E.S. ENVIRONMENTAL 4904 GRIGGS RD Houston, TX 77021

C.E.S. ENVIRONMENTAL 4904 GRIGGS RD Houston, TX 77021

Comment:

CUSTOMER P.O.	ORDERED BY:	SHIP VIA F.O.B.		F.O.B.	TERMS	
377515				····	Ŋ	Vet 30
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORDER	PRICE	AMOUNT
/80-OT3057 OT3057 30 YD ROLI	DAYS L TARP BOX	8.00	8.00	0.00	8.50	68.00

05/01/2009-05/08/2009

5 Carr

Delta

DECELVED JUN 12 2009

Net Invoice: 68.00

Less Discount: 0.00

Freight: 0.00 Sales Tax: 5.44

Invoice Total: 73.44

DYNAMIC RENTAL SYSTEMS, LLC 2920 EAST X STREET LA PORTE, TX 77571 **INVOICE**

INVOICE NUMBER: 0034144-IN

INVOICE DATE: 04/30/2009 CUSTOMER #: 80-CES

S/O ORDER #:
ORDER DATE:

REP: GPIT

SOLD TO:

C.E.S. ENVIRONMENTAL 4904 GRIGGS RD Houston, TX 77021

C.E.S. ENVIRONMENTAL 4904 GRIGGS RD Houston, TX 77021

Comment:

CUSTOMER P.O.	ORDERED BY:	SHIP VIA		F.O.B.	Т	TERMS	
377412					Ŋ	Vet 30	
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORDER	PRICE	AMOUNT	
/80-OT3058 OT3058 30 YD ROLI	DAYS L TARP BOX	30.00	30.00	0.00	8.50	255.00	

04/01/2009-04/30/2009

Dana Jack
plant grack
Still orwent

DEGETVED

BY

BY

Net Invoice: 255.00

Less Discount: 0.00

Freight: 0.00 Sales Tax: 20.40

Invoice Total: 275.40

DYNAMIC RENTAL SYSTEMS, LLC 2920 EAST X STREET LA PORTE, TX 77571 **INVOICE**

INVOICE NUMBER: 0034143-IN

INVOICE DATE: 04/30/2009 CUSTOMER #: 80-CES

S/O ORDER #:
ORDER DATE:

REP: GPIT

SOLD TO:

C.E.S. ENVIRONMENTAL 4904 GRIGGS RD Houston, TX 77021 C.E.S. ENVIRONMENTAL 4904 GRIGGS RD Houston, TX 77021

Comment:

CUSTOMER P.O.	ORDERED BY:	SHIP VIA		F.O.B.	TERMS	
377515					Ŋ	let 30
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORDER	PRICE	AMOUNT
/80-OT3057 OT3057 30 YD ROLI	DAYS L TARP BOX	7.00	7.00	0.00	8.50	59.50

04/24/2009-04/30/2009

RECEIVE NO 08 2029

Delta de Chemical Chemical Still onwent

Net Invoice: 59.50

Less Discount: 0.00

Freight: 0.00 Sales Tax: 4.76

Invoice Total: 64.26

DYNAMIC RENTAL SYSTEMS, LLC 2920 EAST X STREET LA PORTE, TX 77571

INVOICE

INVOICE NUMBER: 0032129-IN

INVOICE DATE: 01/31/2009 CUSTOMER #: 80-CES

S/O ORDER #: ORDER DATE:

REP: GPIT



C.E.S. ENVIRONMENTAL 4904 GRIGGS RD Houston, TX 77021 C.E.S. ENVIRONMENTAL 4904 GRIGGS RD Houston, TX 77021

Comment:

CUSTOMER P.O. O	RDERED BY:	SHIP VIA F.O.B.		F.O.B.	TERMS	
CITY OF LEAGUE					Net 30	
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORDER	PRICE	AMOUNT
/80-VB2567 VB2567 25 YD VACUUM BO	DAYS OX	3.00	3.00	0.00	38.00	114.00

01/29/09-01/31/09

Son Son

DECEIVE

League City and Digister Change

Net Invoice: 114.00 Less Discount: 0.00

Freight: 0.00
Sales Tax: 9.13

Invoice Total: 123.13

DYNAMIC RENTAL SYSTEMS, LLC 2920 EAST X STREET LA PORTE, TX 77571

INVOICE

INVOICE NUMBER: 0032127-IN

INVOICE DATE: 01/31/2009 CUSTOMER #: 80-CES

S/O ORDER #: ORDER DATE:

REP: GPIT

SOLD TO:

C.E.S. ENVIRONMENTAL 4904 GRIGGS RD Houston, TX 77021

C.E.S. ENVIRONMENTAL 4904 GRIGGS RD Houston, TX 77021

Comment:

CUSTOMER P.O. OF	RDERED BY:	SHIP VIA F.O.B.		F.O.B.	T	ΓERMS	
CITY OF LEAGUE					Ŋ	let 30	
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORDER	PRICE	AMOUNT	
/80-VB2523 VB2523 25 YD VACUUM BC	DAYS	4.00	4.00	0.00	38.00	152.00	

01/28/09-01/31/09

BY

League City Digester Cleanant

Net Invoice: 152.00

Less Discount: 0.00

Freight: 0.00

Sales Tax: 12.16

Invoice Total: 164.16

DYNAMIC RENTAL SYSTEMS, LLC 2920 EAST X STREET LA PORTE, TX 77571 *INVOICE*

INVOICE NUMBER: 0032128-IN

INVOICE DATE: 01/31/2009

CUSTOMER #: 80-CES

S/O ORDER #: ORDER DATE:

REP: GPIT

SOLD TO:

C.E.S. ENVIRONMENTAL 4904 GRIGGS RD Houston, TX 77021 C.E.S. ENVIRONMENTAL 4904 GRIGGS RD Houston, TX 77021

Comment:

CUSTOMER P.O. OR	DERED BY:	SHIP VIĄ		F.O.B.	TERMS	
CITY OF LEAGUE					Ŋ	Net 30
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORDER	PRICE	AMOUNT
/80-VB2524 VB2524 25 YD VACUUM BOX	DAYS	3.00	3.00	0.00	38.00	114.00

01/29/09-01/31/09

5600

DECEIVE

BV.

League City Cleanout Of gester Cleanout

Net Invoice: 114.00

Less Discount: 0.00

Freight: 0.00 Sales Tax: 9.13

Invoice Total: 123.13

DYNAMIC RENTAL SYSTEMS, LLC 2920 EAST X STREET LA PORTE, TX 77571 **INVOICE**

INVOICE NUMBER: 0032634-IN

INVOICE DATE: 02/28/2009

CUSTOMER #: 80-CES

S/O ORDER #: ORDER DATE:

REP: GPIT

SOLD TO:

C.E.S. ENVIRONMENTAL 4904 GRIGGS RD Houston, TX 77021 SHIP TO:

C.E.S. ENVIRONMENTAL 4904 GRIGGS RD Houston, TX 77021

Comment:

CUSTOMER P.O.	RDERED BY:	SH	IP VIA	F.O.B.	T	'ERMS	
CTY LEAGUE CITY			-		N	let 30	
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORDER	PRICE	AMOUNT	
/80-VB2524 VB2524 25 YD VACUUM B	DAYS OX	12.00	12.00	0.00	38.00	456.00	

02/01/2009-02/12/2009

final

Lugue City Digster

Net Invoice: 456.00

Less Discount: 0.00

Freight: 0.00

Sales Tax: 36.48
Invoice Total: 492.48

DYNAMIC RENTAL SYSTEMS, LLC 2920 EAST X STREET LA PORTE, TX 77571 **INVOICE**

INVOICE NUMBER: 0032635-IN

INVOICE DATE: 02/28/2009 CUSTOMER #: 80-CES

S/O ORDER #: ORDER DATE:

REP: GPIT

SOLD TO:

C.E.S. ENVIRONMENTAL 4904 GRIGGS RD Houston, TX 77021 SHIP TO:

C.E.S. ENVIRONMENTAL 4904 GRIGGS RD Houston, TX 77021

Comment:

CUSTOMER P.O. O	RDERED BY:	SH	IP VIA	F.O.B.	Т	ERMS	
CTY LEAGUE CITY	CITY Net						
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORDER	PRICE	AMOUNT	
/80-VB2567 VB2567 25 YD VACUUM B6	DAYS OX	9.00	9.00	0.00	38.00	342.00	

02/01/2009-02/09/2009

final

League lily Digister

Net Invoice: 342.00

Less Discount: 0.00 Freight: 0.00

Sales Tax: 27.37

Invoice Total: 369.37

DYNAMIC RENTAL SYSTEMS, LLC 2920 EAST X STREET LA PORTE, TX 77571 **INVOICE**

INVOICE NUMBER: 0032636-IN

INVOICE DATE: 02/28/2009 CUSTOMER #: 80-CES

S/O ORDER #: ORDER DATE:

REP: GPIT

SOLD TO:

C.E.S. ENVIRONMENTAL 4904 GRIGGS RD Houston, TX 77021 SHIP TO:

C.E.S. ENVIRONMENTAL 4904 GRIGGS RD Houston, TX 77021

Comment:

CUSTOMER P.O. O	RDERED BY:	SHIP VIA F.O.B.		TERMS				
CTY LEAGUE CITY	EAGUE CITY Net							
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORDER	PRICE	AMOUNT		
/80-VB2523 VB2523 25 YD VACUUM B0	DAYS OX	9.00	9.00	0.00	38.00	342.00		

02/01/2009-02/09/2009

League City Digester

Net Invoice: 342.00

Less Discount: 0.00

Freight: 0.00
Sales Tax: 27.37

Invoice Total: 369.37

DYNAMIC RENTAL SYSTEMS, LLC 2920 EAST X STREET LA PORTE, TX 77571 **INVOICE**

INVOICE NUMBER: 0033379-IN

INVOICE DATE: 03/31/2009 CUSTOMER #: 80-CES

S/O ORDER #: ORDER DATE:

REP: GPIT

SOLD TO:

C.E.S. ENVIRONMENTAL 4904 GRIGGS RD Houston, TX 77021 C.E.S. ENVIRONMENTAL 4904 GRIGGS RD Houston, TX 77021

Comment:

CUSTOMER P.O. ORD	ERED BY:	SH	IIP VĮA	F.O.B.	T	'ERMS	
377413		,			Net 30		
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORDER	PRICE	AMOUNT	
/80-VB2523 VB2523 25 YD VACUUM BOX	DAYS	2.00	2.00	0.00	30.00	60.00	

03/30/2009-03/31/2009



Dava Container Sludge allamet

Net Invoice: 60.00

Less Discount: 0.00 Freight: 0.00

Sales Tax: 4.80

Invoice Total: 64.80

DYNAMIC RENTAL SYSTEMS, LLC 2920 EAST X STREET LA PORTE, TX 77571 **INVOICE**

INVOICE NUMBER: 0033377-IN

INVOICE DATE: 03/31/2009 CUSTOMER #: 80-CES

S/O ORDER #: ORDER DATE:

REP: GPIT

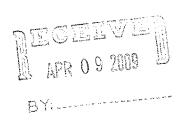
SOLD TO:

C.E.S. ENVIRONMENTAL 4904 GRIGGS RD Houston, TX 77021 C.E.S. ENVIRONMENTAL 4904 GRIGGS RD Houston, TX 77021

Comment:

CUSTOMER P.O. ORD	ERED BY:	SH	IIP VIA	F.O.B.	Т	ERMS
377413					N	Net 30
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORDER	PRICE	AMOUNT
/80-VB2509 VB2509 25 YD VACUUM BOX	DAYS	2.00	2.00	0.00	30.00	60.00

03/30/2009-03/31/2009



Dana Contains Sludge Cleanul

> Net Invoice: 60.00 Less Discount: 0.00

Freight: 0.00

Sales Tax: 4.80

Invoice Total: 64.80

DYNAMIC RENTAL SYSTEMS, LLC 2920 EAST X STREET LA PORTE, TX 77571 **INVOICE**

INVOICE NUMBER: 0033380-IN

INVOICE DATE: 03/31/2009

CUSTOMER #: 80-CES

S/O ORDER #: ORDER DATE:

REP: GPIT

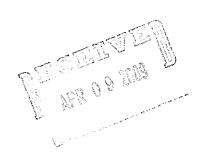
SOLD TO:

C.E.S. ENVIRONMENTAL 4904 GRIGGS RD Houston, TX 77021 C.E.S. ENVIRONMENTAL 4904 GRIGGS RD Houston, TX 77021

Comment:

CUSTOMER P.O.	ORDERED BY:	SH	IIP VIA	F.O.B.	T	TERMS Net 30	
377412					N		
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORDER	PRICE	AMOUNT	
/80-OT3058 OT3058 30 YD ROLI	DAYS L TARP BOX	2.00	2.00	0.00	8.50	17.00	

03/30/2009-03/31/2009



Jana Container Studge Clean of

Net Invoice: 17.00

Less Discount: 0.00

Freight: 0.00

Sales Tax: 1.36
Invoice Total: 18.36

DYNAMIC RENTAL SYSTEMS, LLC 2920 EAST X STREET LA PORTE, TX 77571 **INVOICE**

INVOICE NUMBER: 0033381-IN

INVOICE DATE: 03/31/2009 CUSTOMER #: 80-CES

S/O ORDER #:
ORDER DATE:

REP: GPIT

SOLD TO:

C.E.S. ENVIRONMENTAL 4904 GRIGGS RD Houston, TX 77021 C.E.S. ENVIRONMENTAL 4904 GRIGGS RD Houston, TX 77021

Comment:

CUSTOMER P.O. ORD	ERED BY: SHIP		IP VIA	P VIA F.O.B.		TERMS	
377413	-		. 	· · · · · · · · · · · · · · · · · · ·	Ŋ	Net 30	
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORDER	PRICE	AMOUNT	
/80-VB2567 VB2567 25 YD VACUUM BOX	DAYS	2.00	2.00	0.00	30.00	60.00	
02/20/2000 02/21/2000							

03/30/2009-03/31/2009

Dana Container
Studies
Studies
Studies
Studies

RECERCE DO 2009)

Net Invoice: 60.00 Less Discount: 0.00

> Freight: 0.00 Sales Tax: 4.80

Invoice Total: 64.80

DYNAMIC RENTAL SYSTEMS, LLC 2920 EAST X STREET LA PORTE, TX 77571 **INVOICE**

INVOICE NUMBER: 0034047-IN

INVOICE DATE: 04/29/2009 CUSTOMER #: 80-CES

S/O ORDER #: ORDER DATE:

REP: GPIT

SOLD TO:

C.E.S. ENVIRONMENTAL 4904 GRIGGS RD Houston, TX 77021 SHIP TO:

C.E.S. ENVIRONMENTAL 4904 GRIGGS RD Houston, TX 77021

Comment:

CUSTOMER P.O. OR	DERED BY:	SH	IP VIA	F.O.B.	T	TERMS	
377413	<u> </u>	-			N	let 30	
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORDER	PRICE	AMOUNT	
/80-VB2523 VB2523 25 VD VACUUM BO	DAYS	29.00	29.00	0.00	30.00	870.00	

04/01/2009-04/29/2009

Mant

Dave Cleaning Sludge Cleaning

Net Invoice: 870.00

Less Discount: 0.00

Freight: 0.00

Sales Tax: 69.61

Invoice Total: 939.61

DYNAMIC RENTAL SYSTEMS, LLC 2920 EAST X STREET LA PORTE, TX 77571

INVOICE

INVOICE NUMBER: 0034052-IN

INVOICE DATE: 04/29/2009 CUSTOMER #: 80-CES

S/O ORDER #: ORDER DATE:

REP: GPIT

SOLD TO:

C.E.S. ENVIRONMENTAL 4904 GRIGGS RD Houston, TX 77021

SHIP TO:

C.E.S. ENVIRONMENTAL 4904 GRIGGS RD Houston, TX 77021

Comment:

CUSTOMER P.O. ORU	DERED BY:	SH	IP VIA	F.O.B.	T	erms
377413					Ŋ	let 30
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORDER	PRICE	AMOUNT
/80-VB2509 VB2509 25 VD VACUIUM BO	DAYS	28.00	28.00	0.00	30.00	840.00

04/01/2009-04/28/2009

Dana Sludge Chonuf

Net Invoice: 840.00

Less Discount: 0.00

Freight: 0.00 Sales Tax: 67.20

Invoice Total: 907.20

Remisso

DYNAMIC RENTAL SYSTEMS, LLC 2920 EAST X STREET LA PORTE, TX 77571

INVOICE

INVOICE NUMBER: 0034051-IN

INVOICE DATE: 04/29/2009

CUSTOMER #: 80-CES

S/O ORDER #: ORDER DATE:

REP: GPIT

SOLD TO:

C.E.S. ENVIRONMENTAL 4904 GRIGGS RD Houston, TX 77021 SHIP TO:

C.E.S. ENVIRONMENTAL 4904 GRIGGS RD Houston, TX 77021

Comment:

CUSTOMER P.O. ORI	DERED BY:	SH	IP VIA	F.O.B.	T	ERMS	
377413					N	let 30	
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORDER	PRICE	AMOUNT	
/80-VB2567 VB2567 25 YD VACUUM BOX	DAYS	29.00	29.00	0.00	30.00	870.00	

04/01/2009-04/29/2009

Dana Cleaning Sliedy Cleaning

Net Invoice: 870.00

Less Discount: 0.00

Freight: 0.00 Sales Tax: 69.61

Invoice Total: 939.61

DYNAMIC RENTAL SYSTEMS, LLC 2920 EAST X STREET LA PORTE, TX 77571 **INVOICE**

INVOICE NUMBER: 0034566-IN

INVOICE DATE: 05/18/2009 CUSTOMER #: 80-CES

S/O ORDER #:
ORDER DATE:

REP: GPIT

SOLD TO:

C.E.S. ENVIRONMENTAL 4904 GRIGGS RD Houston, TX 77021 C.E.S. ENVIRONMENTAL 4904 GRIGGS RD Houston, TX 77021

Comment:

CUSTOMER P.O.	ORDERED BY:	SHIP VIA		F.O.B.	TERMS Net 30	
377412						
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORDER	PRICE	AMOUNT
/80-OT3058 OT3058 30 YD ROLI	DAYS L TARP BOX	14.00	14.00	0.00	8.50	119.00
05/01/2009-05/	/14/2009					
/80-TARP PATCH TARP PATCHES	EACH	5.00	5.00	0.00	7.50	37.50





Dand Lusa

Net Invoice: 156.50

Less Discount: 0.00 Freight: 0.00

Sales Tax: 12.52

Invoice Total: 169.02

DYNAMIC RENTAL SYSTEMS, LLC 2920 EAST X STREET LA PORTE, TX 77571 **INVOICE**

INVOICE NUMBER: 0034565-IN

INVOICE DATE: 05/18/2009

CUSTOMER #: 80-CES

S/O ORDER #: ORDER DATE:

REP: GPIT

SOLD TO:

C.E.S. ENVIRONMENTAL 4904 GRIGGS RD Houston, TX 77021 C.E.S. ENVIRONMENTAL 4904 GRIGGS RD Houston, TX 77021

Comment:

CUSTOMER P.O.	ORDERED BY:	SHIP VIA F.O.J		F.O.B.	F.O.B. TH	
377515					Ŋ	let 30
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORDER	PRICE	AMOUNT
/80-OT3057 OT3057 30 YD ROLI	DAYS L TARP BOX	8.00	8.00	0.00	8.50	68.00

05/01/2009-05/08/2009

Delfanical

Afrent

BY: HE TO YELL

Net Invoice: 68.00 Less Discount: 0.00

> Freight: 0.00 Sales Tax: 5.44

Invoice Total: 73.44

ACCOUNTS RECEIVABLE CONTACT: BECKIE DAVIDSON 281-842-7368

DYNAMIC RENTAL SYSTEMS, LLC

2920 EAST X STREET LA PORTE, TX 77571

RECEIVED APR 2 3 2009 BY:

INVOICE

INVOICE NUMBER: 0033918-IN

INVOICE DATE: 04/20/2009

CUSTOMER #: 80-CES

S/O ORDER #: ORDER DATE:

REP: GPIT

SOLD TO:

C.E.S. ENVIRONMENTAL 4904 GRIGGS RD Houston, TX 77021

C.E.S. ENVIRONMENTAL 4904 GRIGGS RD Houston, TX 77021

Comment:

CUSTOMER P.O.	ORDERED BY:	DERED BY: SHIP VIA		F.O.B.	TERMS Net 30	
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORDER	PRICE	AMOUNT
/80-OT2548 OT2548 25 YD ROLI	DAYS L TARP BOX	12.00	12.00	0.00	8.50	102.00

04/02/2009-04/13/2009

. . . .

Net Invoice: 102.00 Less Discount: 0.00

Freight: 0.00

Sales Tax: 8.17 Invoice Total: 110.17

ACCOUNTS RECEIVABLE CONTACT: BECKIE DAVIDSON 281-842-7368

DYNAMIC RENTAL SYSTEMS, LLC

2920 EAST X STREET LA PORTE, TX 77571

RECEIVED APR 2 3 2009

INVOICE

INVOICE NUMBER: 0033919-IN

INVOICE DATE: 04/20/2009

CUSTOMER #: 80-CES

S/O ORDER #: **ORDER DATE:**

REP: GPIT

SOLD TO:

C.E.S. ENVIRONMENTAL 4904 GRIGGS RD Houston, TX 77021

C.E.S. ENVIRONMENTAL 4904 GRIGGS RD Houston, TX 77021

Comment:

CUSTOMER P.O.	ORDERED BY:	SHIP VIA		F.O.B.	TERMS Net 30	
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORDER	PRICE	AMOUNT
/80-OT2512 OT2512 25 YD ROLI	DAYS L TARP BOX	7.00	7.00	0.00	8.50	59.50

04/07/2009-04/13/2009

Net Invoice: 59.50 Less Discount: 0.00 Freight: 0.00 Sales Tax: 4.76

Invoice Total: 64.26



Environ Express Laboratories 401 N. 11th Street La Porte, Texas 77571 281.471.0951 Voice 281.471.5821 Fax

Analytical Services Cost Quotation Date: 18-Sep-00 EEL Quote #: 99090 Company: **CES** Telephone: 713-676-1640 713-676-1676 Fax: Results TAT: 5 Days (*) N/A Proj. Start Date: **Matt Bowman** ATTN: N/A Proj. ID.: # Samples Matrix **Parameter EPA Method Unit Price Extended Price** SOLID TCLP VOLS SW836/1312/8260A 115.00 115.00 1 \$ \$ 235.00 1 SOLID **TCLP SVOC** SW836/1312/8270C 235.00 \$ \$ 1 **SOLID TCLP METALS** SW836/1312/6010B/7470B 105.00 105.00 1 **SOLID** \$ \$ 95.00 **TOTAL METALS** SW836/6010B/7470B 95.00 \$ SOLID RCI Various \$ 45.00 45.00 1 SOLID TOX SW846.9023 \$ 75.00 \$ 75.00 SOLID \$ 60.00 \$ 1 **BTEX** SW836/8021 60.00 Solic 60.00 60.00 * 3 day + 25% \$ **PROJECT TOTAL** 595.00

John Keller, Sales Representative

TO:

Matt Bowman

FAX: 713-676-1676

VOICE: 713-676-1640

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Page 1 of 1

Cle (2000) 35,000



Environ Express Laboratories 401 N. 11th Street La Porte, Texas 77571 281.471.0951 Voice 281,471,5821 Fax

Analytical Services Cost Quotation Date: 18-Sep-00 EEL Quote #: 99090 713-676-1640 Company: **CES** Telephone: 713-676-1676 Fax: Results TAT: 5 Days (*) Proj. Start Date: N/A **Matt Bowman** N/A ATTN: Proj. ID.: **Extended Price** # Samples Matrix **Parameter EPA Method Unit Price** SOLID TCLP VOLS SW836/1312/8260A 115.00 \$ 115.00 1 \$ 1 SOLID **TCLP SVOC** 235.00 \$ 235.00 SW836/1312/8270C TCLP METALS \$ 105.00 \$ 1 SOLID SW836/1312/6010B/7470B 105.00 95.00 1 SOLID **TOTAL METALS** SW836/6010B/7470B \$ \$ 95.00 1 \$ \$ SOLID **RCI** 45.00 45.00 Various \$ \$ 1 SOLID TOX SW846.9023 75.00 75.00 SOLID **BTEX** \$ 60.00 \$ 60.00 1 SW836/8021 Solic 60.00 60.00 \$ * 3 day + 25% PROJECT TOTAL 595.00

John Keller, Sales Representative

TO:

Matt Bowman

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Cle (2000) 35.00 x 20 (2000)

CES Environmental Services, Inc.

4904 Griggs Rd. Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Fax Transmittal

Total N	lumber of Pages (Including cover sheet):	
Date:	10-8-2003	
To:	Karen	281-471-5821
	Environ Express	
From:	Fran LeGrand CES Environmental Services, Inc.	
Notes:	#96554	145.00
		173.00
	# 96451	760.00
Pa	id 2/10/03 - CR # 6884 -> 7	1078.00
_Cr	neck thas clianed bank	
	#96594	94.00
	Paid 4/3/03 -CRE	# 7272
	Check has Clean	
-	These invoices were also	
	96618, 96655, 96791	•
		,



ENVIRON EXPRESS LABORATORIES, INC. 401 N. 11th. St. La Porte, TX 77571 281.471.0951 FAX:281.471.5821

Express Laboratories

Sold To: CES Environmental Srvs., Inc. 4904 Griggs Road Houston, TX 77021

USA

Invoice Number:

;2814/15841

96594

Invoice Date: Dec 31, 2002

Customer I	PO	Payment Terms	Due Date	Sales Rep ID	
		Net 30 Days	1/30/03		
Quantity	Item	Description	Unit Price	Extension	
1.0000	X-5	TOX -Liquid on 3 day Environ ID: 96594.01 Proj ID: Scott Gases Received 12-31-02	94 - 00	94.00	

TOTAL

94.00

Remit to:

10- 8-03; 10:53AM; Environ

;2814715821 # 6/



ENVIRON EXPRESS LABORATORIES, INC. 401 N. 11th. St. La Porte, TX 77571 281.471.0951 FAX:281.471.5821

Express Laboratories

Sold To: CES Environmental Srvs., Inc. 4904 Griggs Road Houston, TX 77021 USA

Invoice Number:

96554

Invoice Date: Dec 26, 2002

Customer PO		Payment Terms	Due Date	Sales Rep ID	
		Net 30 Days	1/25/03		
Quantity	Item	Description	Unit Price	Extension	
1.00BTEX-5		BTEX -Solid on 5 day	50.00	50.0	
1.00M	iet (TNRCC) - 5	Metals(TCLP) -Solid on 5 day	95.00	95.0	
ŀ					
4					
		Environ ID: 96554.01			
		Proj ID: Absorbent			
		Requested by S. Easton			
1		Received 12-16-02			
-					
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TOTAL

145.00

9/19/03/88/7



ENVIRON EXPRESS LABORATORIES, INC. 401 N. 11th. St. La Porte, TX 77571 281.471.0951 FAX:281.471.5821

Express Laboratories

Sold To: CES Environmental Srvs., Inc. 4904 Griggs Road Houston, TX 77021

USA

Invoice Number:

96483

Invoice Date: Dec 3, 2002

Custome	er PO	Payment Terms	Due Date	Sales Rep ID	
		Net 30 Days	1/2/03		
Quantity	Item	Description	Unit Price	Extension	
1.00	MET (TCLP) -1	Metals+Ni,Sb,Be(TCLP) -Solid or day Environ ID: 96483.01 Proj ID: Resin Solids Proj #: CP-Resin Requested by S. Easton Received 11-26-02	n 1 173.00	173.00	

3010 y 800 x

TOTAL

173.00

10- 8-03;10:53AM;Environ ;2814715821



ENVIRON EXPRESS LABORATORIES, INC. 401 N. 11th. St. La Porte, TX 77571 281.471.0951 FAX:281.471.5821

Express Laboratories

Sold To: CES Environmental Srvs., Inc. 4904 Griggs Road Houston, TX 77021 USA

Invoice Number:

96451

Invoice Date: Nov 22, 2002

Customer PO	Payment Terms	Due Date	Sales Rep ID	
	Net 30 Days	12/22/02		
Quantity Item	Description	Unit Price	Extension	
8.00MET(TNRCC)-5	Metals(TCLP) -Sludge on 5 day Environ ID: 96451.01-96451.08 Proj ID: ABB Vetco Requested by M. Bowman Received 11-20-02	95.00	760.0	

TOTAL

760.00

Remit to:

Environ Express Laboratories 401 N. 11th Street La Porte, Texas 77571-3115

Join 103

Environ Express
Labs
401 N. 11th Street
La Porte, Texas 77571
Phone: (281) 471-5821
Fax: (281) 471-5821

Fax

□ <i>Urgent</i>	D For Review	☐ Please Comment	☐ Please Reply	🗆 Please Recycle
Re:	,	CC:	-	
Phone:		Pages	u U	
Fax: 313	. 476.1676	Dates	8 October 2	003
To: YR	<u>an : </u>	From	Karen	

·Comments:

FranI am doing an audit of our 2002 Receivables.
I show the following invoices outstanding.
Thank you for help. Please Call me with any Questions.

- Karen

;2814715821

Environ Express Labs. 2002 401 N. 11th. St. La Porte, TX 77571 USA

Statement

Statement Date: Oct 8, 2003

Customer ID:

281.471.0951 Voice: 281.471.5821 Fax:

Account Of:
CES Environmental Srvs., Inc. 4904 Griggs Road Houston, TX 77021

USA

Amount Enclosed

					\$	\$		
Date	Date Due	Reference	Paid	Description	Amount	Balance		
12/30/02				Balance Fwd		4,644.00		
12/31/02	1/30/03	96594			94.00	4,738.00		
12/31/02		6675		Payment	-1,101.00	3,637.00		
12/31/02		6936		Payment	-1,625.00	2,012.00		
12/31/02		6967		Payment	-840.00	1,172.00		
·								
***************************************		1	· · · · · · · · · · · · · · · · · · ·		TOTAL	1,172.00		

0-30	31-60	61-90	Over 90 days	
0.00	0.00	0.00	1,172.00	ļ

Please contact us with payment status as soon as possible.



ENVIRON EXPRESS LABORATORIES, INC. 401 N. 11th. St. La Porte, TX 77571

281.471.0951 FAX:281.471.5821

ORIGINAL

Sold To: CES Environmental Srvs., Inc. 4904 Griggs Road Houston, TX 77021

Invoice Number:

99164

Invoice Date: Aug 10, 2004

Customer P	O	Payment Terms	Due Date	Sales Rep ID
		Net 30 Days	9/9/04	JK
Quantity	Item	Description	Unit Price	Extension
3.00		Oil & Grease	45.00	135.0
		ENVIRON I.D.: 99164.0103		·
		Requested By: Sean Easton		
		Proj: CES Griggs Rd.		
		Rec'd: 8/4/04		
		100 d. 0/4/04		
	•			
		CE5		
		RECEIVED		
		AUG 1 3 2004		
		BY:		

waste permit Compliance

TOTAL

135.00

Remit to:



ENVIRON EXPRESS LABORATORIES, INC. 401 N. 11th. St. La Porte, TX 77571 281.471.0951 FAX:281.471.5821

Express Laboratories

Sold To: CES Environmental Srvs., Inc. 4904 Griggs Road Houston, TX 77021

Invoice Number:

99483

Invoice Date: Nov 8, 2004

	Custome	er PO		Payment Terms		Due Date	Sales Rep ID
				Net 30 Days		12/8/04	JK
ſ	Quantity	Item		Description		Unit Price	Extension
F	1.00		-	Oil & Grease		45.00	45.00
l	1.00			COD		30.00	30.00
	1.00			рн		10.00	10.00
	1.00			BOD		35.00	35.00
	1.00			TSS		15.00	15.00
l	1.00			Total Phosphorous		25.00	25.00
	1.00			Nitrate/ Nitrite		25.00	25.00
	1.00			TKN		35.00	35.00
					• • • • •		
				• • •			
1				ENVIRON I.D.: 99483.01			
				Requested By: Sean Easton			
				Proj: Stormwater Oct 2004			
				Rec'd: 10/25/04			
				CES			
	}			RECEIVED		·	
				NOV 1 2 2004			
		•		Shorm water			
				Storm weter			

TOTAL

220.00

Remit to:



ENVIRON EXPRESS LABORATORIES, INC. 401 N. 11th. St. La Porte, TX 77571 281.471.0951 FAX:281.471.5821

Express Laboratories

ORIGINAL

Sold To: CES Environmental Srvs., Inc. 4904 Griggs Road

Houston, TX 77021

Invoice Number:

99008

Invoice Date: Jul 13, 2004

Custome	er PO	Payment Terms		Due Date	Sales Rep ID
		Net 30 Days		8/12/04	JK
Quantity	Item	Description		Unit Price	Extension
1.00		BTU - 1 Day TAT ENVIRON I.D.: 99008.01 Requested By: Sean Easto Proj: AKZO Rec'd: 6/28/04	n	83.00	83.00
		AKEO Mobel RECEIVED JUL 1 9 2004 BY: water based por hinse water			

TOTAL

83.00

Remit to:

Juanita J trued to look thise
up but could not track
Some of them down. Lee
notes at tops of pages.

ENVIRON EXPRESS LABS 401 N. 11TH STREET LA PORTE, TEXAS 77571 281-471-5821 FAX

FACSIMILE COVER

281-844-2308 (24 HR. PAGER)

COMPANY: CES ENVIRONMENTAL

PLEASE DIRECT FOLLOWING PAGE(S) TO: MATT

PAGES INCLUDING COVER LETTER: 9

WILL YOU CHECK AND SEE IF YOU HAVE A RECORD OF THESE INVOICES BEING PAID? ACCORDING TO AN AUDIT OF OUR ACCOUNTS RECEIVABLE THEY HAVE NOT BEEN.

JOHN

FAX: 713.676.1676

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CES Environmental Services, Inc. 3901 Trailmobile Dr. Houston, TX 77013

Phone: (713) 676-1460 Fax: (713) 676-1676

Fax Transmittal

Total Number of Pages (Including this cover sheet):

Date:	34-2-01
To:	Environ Express Lass 281-471-5821
From:	Juanita Thomas
 	CES Environmental Services, Inc.
Notes:	I have no record on 3 of these Invoices. They were before I came here. Please send me some back up paperwork so I can try
~	MANUAL TIONS OF THE POOR OF THE
	Can puel the right file. The others I found & marked with the appropriate theet # & when it was paid.
	Manks (Marite
	granice

no records need more Info.

Sold To:

CES Environmental Srvs., Inc.

3901 Trailmobile Dr. Houston, TX 77013

USA

Invoice Number:

01111

Invoice Date:

Aug 19, 1999

Customer P.O.		Customer P.O.		Customer P.O. Payment Terms		Sal	es Rep ID
5 M 1 M 2 1 100 100 100 100 100 100 100 100 100		Net 30 Days	9/18/99		The second secon		
Quantity	Item	Description		Unit Price	Extension		
1.00 BTEX-2 1.00 MET(TCLP)-2 1.00 RCI-3	BTEX-2 MET(TCLP)-2 RCI-3	BTEX -Soil on 3 day Metals(TCLP) -Soil on 3 day RCI -Soil on 3 day	′	75.00 144.00 94.00	75.0 144.0 94.0		
		Environ ID: 91111.01 Proj ID: Betz Beaumont Requested by M. Bowman Received 8/3/99					
:			;				
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TOTAL

313.00

PLEASE NOTE NEW REMIT TO ADDRESS!

need mereords

Sold To:

CES Environmental Srvs., Inc.

3901 Trailmobile Dr. Houston, TX 77013

USA

Invoice Number:

91226

Invoice Date:

Sep 10, 1999

Customer P.O.		Payment Terms	Due Date	Sal	es Rep ID
		Net 30 Days	10/10/99		
Quantity	ltem	Description		Unit Price	Extension
1.00 1.00 1.00	BTEX-5 MET(TNRCC)-5 RCI-5	BTEX -Soil on 5 day Metals(TCLP) -Soil on 5 day RCI -Soil on 5 day		60.00 115.00 75.00	60.00 115.00 75.00
		Environ ID: 91226.01 Proj ID: Betz Beaumont Requested by M. Bowman Received 8/23/99			
			,	3	

TOTAL

250.00

PLEASE NOTE NEW REMIT TO ADDRESSII

Remit to:

Environ Express Laboratories, Inc. 401 N. 11th Street

La Porte, Texas 77571-3115

per more cords

Sold To:

CES Environmental Srvs., Inc.

3901 Trailmobile Dr. Houston, TX 77013

USA

Invoice Number:

93048

Invoice Date:

Oct 17, 2000

Customer P.O.		Payment Terms	Due Date	e Sal	es Rep ID
, 11 7 20 3 300 70 70 70 70 70 70 70 70 70 70 70 70 7		2% 10, Net 30 Days	11/16/00		The second secon
Quantity	ltem	Description		Unit Price	Extension
1.00		GC/MS Toluene/Propionitrile	-on 24	150.00	150.00
		Environ ID: 93048.01 Requested by M. Bowman Received 10-16-00		:	
		Project DD?	/		
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TOTAL

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PLEASE NOTE NEW REMIT TO ADDRESS!!

paid check # 1646 dated 2/15/2000

Sold To:

CES Environmental Srvs., Inc.

3901 Trailmobile Dr. Houston, TX 77013

USA

Invoice Number:

91774

invoice Date:

Dec 13, 1999

Custor	ner P.O.	Payment Terms	Due Dat	e Sal	es Rep ID
		2% 10, Net 30 Days	1/12/00	:	
Quantity	Item	Description		Unit Price	Extension
1.00	CR-1	Chromium(total)-Liquid on	24 Hr.	37.00	37.00
		Environ ID: 91774.01 Proj #: Houston Mfg. & Sp Requested by M. Bowman Received 12-3-99	pecialtles		
			İ		
			D		VIII
		CK.NO.	109		

TOTAL

37.00

PLEASE NOTE NEW REMIT TO ADDRESS!!

porecords

Sold To:

CES Environmental Srvs., Inc.

3901 Trailmobile Dr. Houston, TX 77013

USA

Invoice Number:

91943

Invoice Date:

May 8, 2000

Customer P.O.		Payment Terms	Due Date	Sa	es Rep ID
		2% 10, Net 30 Days	6/7/00		
Quantity	ltem	Description	i ;	Unit Price	Extension
1.00 BTEX-5 1.00 MET(TNRCC)- 1.00 RCI-5	BTEX-5 MET(TNRCC)-5 RCI-5	BTEX -Water on 5 day Metals(TCLP) -Water on 5 d RCI -Water on 5 day	ау	60.00 115.00 75.00	60.00 115.00 75.00
		Environ ID: 91943.01 Proj #: AllWaste for ECM & Requested by M. Bowman Received 1-17-00	Assoc.	,	
		CK.NO. 5/31/00 DATE 5/31/00			
		DATE			i parting dispersion Linear dispersion dispersion Linear dispersion dispersio

TOTAL

250.00

PLEASE NOTE NEW REMIT TO ADDRESS!!

Remit to : Environ Express Laboratories, Inc. 401 N. 11th Street La Porte, Texas 77571-3115

receised porta

Sold To: CES Environmental Srvs., Inc.

3901 Trailmobile Dr. Houston, TX 77013

USA

Invoice Number:

93378

Invoice Date:

Dec 31, 2000

Customer P.O.		Payment Terms	Due Date	Sal	es Rep ID
imikki da 4 dalamenggi olid 1 - dakayaya esyif k	III INII I JE JEJOHNENII I BRANGON OJE NEKI I O A ŠIJ. SE	2% 10, Net 30 Days	1/30/01		
Quantity	Item	Description	Un	it Price	Extension
1.00	RCI-1	RCI-Liquid on 1 day Environ ID: 93378.01 Proj ID: GCC-CES Proj #: GCC-RCI Requested by S. Easton Received 12-28-00		68.00	68.00
		CK.NO. 30 DATE 3/22	D		

TOTAL

68.0

PLEASE NOTE NEW REMIT TO ADDRESS!

Remit to:

Sold To: CES Environmental Srvs., Inc. 3901 Trailmobile Dr.

Houston, TX 77013

USA

Invoice Number: Invoice Date: Dec 23, 2000

Custom	ner P.O.	Payment Terms	Due Date	Sal	es Rep ID
		2% 10, Net 30 Days	1/22/01		
Quantity	ltem	Description	U	nit Price	Extension
1.00 1.00 1.00 1.00 1.00	SPGR-5 FP-5	Specific Gravity -Sludge or Flashpoint -Sludge on 5 day Sulfur-Sludge on 5 day Ash -Sludge on 5 Day Viscosity -Sludge on 5 day EnvironID: 93049.01 ProjID: CES-LTE Requested by S. Easton Received 10-16-00	n 5 day ay	25.00 25.00 35.00 50.00 20.00 35.00	25.00 25.00 35.00 50.00 35.00
		CK.NO.	3098 2/22/01		

PLEASE NOTE NEW REMIT TO ADDRESS!!

Remit to:

received hot get paid

Sold To: CES Environmental Srvs., Inc.

3901 Trailmobile Dr. Houston, TX 77013

USA

Invoice Number:

93269

Invoice Date:

Dec 23, 2000

Customer P.O.		Customer P.O. Payment Terms Due D		Payment Terms	Due Date	Due Date Sales F	
		2% 10, Net 30 Days	1/22/01				
Quantity	ltem	Description	Ur	nit Price	Extension		
1.00 1.00 1.00 1.00	TPH(1005)-5 MET(RCRA)-5 RCI-5 MET(TNRCC)-5	TPH(GC) -Solid on 5 day Metals(total) -Solld on 5 day RCI -Solid on 5 day Metals(TCLP) -Solid on 5 day	,	50.00 85.00 45.00 95.00	50.00 85.00 45.00 95.00		
		Environ ID: 93269.01 Proj ID: Spire Realty Proj #: SP-001 Requested by S. Easton Received 12-1-00	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
		CK.NO. 309 DATE	8				

TOTAL

275.00

PLEASE NOTE NEW REMIT TO ADDRESSII



Post-it® Fax Note 7671	Date 4-27-01 # of pages ▶ /
To Carrie	From peaneta
Co./Dept. Environ LABS	CO. T CES
Phone #	Phone # 713-676-1460
Fax # 281-471-5821	Fax # 113-676-1876



Express Laboratories, Inc.

(281) 471-0951

1 (800) 880-0156

FAX (281) 471-5821

Sold To:

CES Environmental Srvs., Inc.

3901 Trailmobile Dr. Houston, TX 77013

USA

Invoice Number:

93290

Invoice Date:

Jan 26, 2001

2/25/01
E/20/01
otion Unit Price Extension
24 Hr. 128.00 256.00 90.00 -93290.02 emical Services wman
1

Playseter D

TOTAL

346.00

CES Environmental Services, Inc. 3901 Trailmobile Dr. Houston, TX 77013 Phone: (713) 676-1460

Fax: (713) 676-1676

Fax Transmittal

Total Number of Pages (Including this cover sheet):					
Date:	4-25-01				
To:	Carrie				
	Environ Express 281-471-5821				
	and the same				
From:	Juanita Thomas				
	CES Environmental Services, Inc.				
	Don and				
Notes:	here is a copy of where Inv #93290 That been Paid - Hoping to pay Inv # 93479, 93355, 93522, 93523, 92620, 93551 He				
	93479, 93355, 93522, 93523, 92620, 93551 He				
,	1 /St week in May.				
	I don't have any paperwork on Ano # 93620. If you could face me a come I'd appreciate				
	Hearts (M)				
	Junita VIV				

Statement





401 North 11th . La Porte, Texas 77571

Express Laboratories, Inc.

(281) 471-0951

• 1 (800) 880-0156 • FAX (281) 471-5821

April 17, 2001

Account Of CES Environmental Srvs., Inc. 3901 Trailmobile Dr. Houston, TX 77013 USA

Date Reference Amount Balance 346.00 346.00 460.00 806.00 25.00 190.00 63.00 232.00 93641 93730 MOTOVER 35) CAYS YET. 3,322.00 Total

A		* 1 10 10 10 10 10 10 10 10 10 10 10 10 1	10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
0-30	31-60	61-90	Over 90 days
2,516.00	806.00	0.00	0.00

Please attend to this payment as soon as possible.

ENVIRON EXPRESS LABS 401 N. 11TH STREET LA PORTE, TEXAS 77571

281-471-0951

281-471-5821 FAX 281-844-2308 (24 HR. PAGER)

FACSIMILE COVER

COMPANY: CES ENVIRONMENTAL

PLEASE DIRECT FOLLOWING PAGE(S) TO: JUANITA

PAGES INCLUDING COVER LETTER: 3

Please review your statement carefully and notify me of any discrepancies or status of payment. If a copy of an invoice is needed, please feel free to call me. Payment terms are net 30 days from invoice date.

Thank you,

Carrie A/R

FAX: 713.676.1676

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93477 460.00 93555 345.00 93522 190.00 93523 460.00 93551 25.00 93551 265.00

Statement

April 19, 2001



401 North 11th • La Porte, Texas 77571

Express Laboratories, Inc.

• 1 (800) 880-0156 • FAX (281) 471-5821

Account Of CES Environmental Srvs., Inc. 3901 Trailmobile Dr. Houston, TX 77013

USA

Date	Reference	Amount	Balance
10/17/00	93048	150.00	150.00
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Addition of the second			
		Total	150.00

 0-30	31-60	61-90	Over 90 days
0.00	0.00	0.00	150.00

Statement

April 19, 2001



401 North 11th . La Porte, Texas 77571

Express Laboratories, Inc.

Account Of CES Environmental Srvs., Inc. 3901 Trailmobile Dr. Houston, TX 77013 USA

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Dete	Reference	Amount	Balance		
8/19/99 9/10/99	91111 91226	313.00 - 250.00	313.00 563.00		
		Total	563.00		
36 000 (10 × 10 × 10 × 10 × 10 × 10 × 10 ×					

	0-30	31-60	61-90	Over 90 days
·.	0.00	0.00	0.00	563.00



401 North 11th La Porte, Texas 77571

Express Laboratories, Inc.

(281) 471-0951

1 (800) 880-0156

FAX (281) 471-5821

Sold To:

CES Environmental Srvs., Inc.

3901 Trailmobile Dr. Houston, TX 77013

USA

Invoice Number:

94212

Invoice Date:

Jul 31, 2001

Customer P.O.	Payment Terms	Due Date	Sales Rep ID
	Net 30 Days	8/30/01	

Quantity	Item	Description	Unit Price	Extension
1.00 1.00 1.00		TCLP Chlordane-Solid on 5 day TCLP Herbicides-Solid on 5 day TCLP Pesticides-Solid on 5 day Environ ID: 94212.01-94212.02 Proj ID: CFF-Houston Proj #: CFF-001 Requested by S. Easton Received 6-17-01	75.20 150.00 150.00	75.00 150.00 150.00
	2			
•				

Corrected

TOTAL

375.00

Remit to:

Environ Express Laboratories, Inc.

401 N. 11th Street

La Porte, Texas 77571-3115

Effective ENVIRO.

INVOICE

SOLD TO	CE	S Environmental Services 4904 Griggs Pd	SHIP TO	ibert	y To	rgė	
ADDRESS		4904 Griggs Rd. Houston, TX 77021 (713) 676-1460	,	Met	al ×	lac	
CITY, STATE, Z			CITY, STATE, ZIP				
CUSTOMER OF 5 7 4		Ein Juke TER	MS	F.O.B.	,	DATE	-4-09
ORDERED	SHIPPED	DESCRIPTION	N		PRICE	UNIT	AMOUNT
		Commission				^ *	70.50
	1.00						
	4					· · · · · · · · · · · · · · · · · · ·	
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INVOICE SOLD TO SHIP TO **CES Environmental Services** 4904 Griggs Rd. Houston, TX 77021 (713) 676-1460 ADDRESS ADDRESS CITY, STATE, ZIF CITY, STATE, ZIP CUSTOMER ORDER NO. 57437 TERMS F.O.B. SOLD BY DATE ORDERED AMOUNT SHIPPED DESCRIPTION PRICE UNIT

a adams 5840

76





April 1, 2003

Dear Customer,

In everyday business, there are decisions. You now have the decision to view your NES account on line. NES would like to introduce their B2B Program. With the B2B Program, you can access your account via the internet. You will be able to view your account, both current and paid invoices. In addition, you can view the many products that NES has to offer. Our target is to be your "One Stop Shop" for ALL of your equipment needs.

If you would like to participate in the B2B Program. Log on to www.nesrentals.com, click on Customer Account Access, and fill out the New User application form. Once completed I will contact you and let you know that you are ready to be apart of the "In Crowd". If you would like a demonstration on the B2B Program, please contact your salesperson.

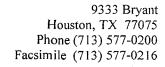
As always, Thank You for your business and we look forward to serving you again in the future.

Sincerely,

Albert Rodriguez

A/R National Accounts B2B Administrator

Southwest Region





April 1, 2003

Dear Valued Customer:

We are proud to announce that we have recently implemented a new tax software system, Vertex. Vertex will enable us to precisely calculate any applicable sales tax. Based on historical records, Vertex will continue to recognize our customers' existing "Tax Exempt" status for a period of 60 days. All tax emempt customers will need to remit a current tax exempt certificate to our office within this specified time frame to prevent interruption of tax status. Please forward certificates via US Mail, Fascimile or Electronic Mail to:

US MAIL -

NES Rentals

Attention: Jared Ramey

9333 Bryant

Houston, TX 77075

FASCIMILE -

(713) 577-0216

Attention: Jarey Ramey

ELECTRONIC MAIL - <u>jramey@n-e-s.com</u>

If you have any questions, please feel free to contact Jared Ramey at 713-577-0200.

NES RENTALS TAX DEPARTMENT

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ETHYL CORPORATION

330 SOUTH 4TH STREET RICHMOND, VA US 23219

CUSTOMER SOLD-TO NUMBER: 18020

(804) 788-5000 Fax: (804) 788-5688

DOCUMENT DATE	DOCUMENT#
06/25/2009	9000532661

CES ATTN: JOY BAKER 4904 GRIGGS ROAD HOUSTON, TX US 77021

CES ATTN: JOY BAKER 4904 GRIGGS ROAD HOUSTON, TX US 77021

ETHYL CORPORATION ACCT# 1019826042 PNC BANK, N.A., PA US ABA# 043000096

SALES ORDER	DELIVERY DOC. SHIP DATE	CONTAINER ID	CUSTOMER P.O. NO.	PAYMENT TERMS	FOB TERMS
70031329				Net 30 Days From Invoice Date PAYMENT DUE DATE: 07/25/2009	h

LINE NO.	PRODUCT CODE	QTY. SHIPPED	DESCRIPTION	PRICING UNITS	UNIT PRICE	AMOUNT
000010	090008	Mis	cellaneous billing			
				0.000	/	2,264.30 USD

GRAND TOTAL AMOUNT

2,264.30 USD 2,264.30 USD

TO INVOICE CES FOR THE FOLLOWING SHIPMENTS OF H-1194P (SEE ATTACHED)

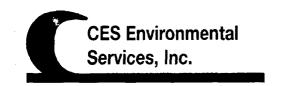




Debit Memo

Page: 1

INVO	ICE						160
SOLD TO	OF	e F	SHIP TO	Shul	1/1/)/) ·	
ADDRESS	4	S Environmenta 904 Griggs Rd. uston, TX 77021	ADDRESS	1			
CITY, STATE, 2	ZIP	713-676-1460	CITY, STAT	E, ZIP JUL)		
CUSTOMER O	RDER NO.	SOLD BY	TERMS	F.O.B.		DATE	13/09
ORDERED	SHIPPED	DI	SCRIPTION		PRICE	UNIT	AMOUNT
VAI C	1/1/1	12/12/1/10		10.10	16	1701	601 84
<i>al</i>	9041	130 741	<u> </u>	94P	, 43	DALL	386.3
		Manuarta	(to) - =	she)	-1900	he	-345 00
		150	% FSC				-2589
		Phompla	Da lee	•			-371
						AT	01-16
						1Xc	15,47
			4/30/09	1			
a adams 5840			77-79				



Inbound Load Report

Job Number:	84041				
Type of Material:	Hitec 1932X Additive				
Job Date:	4/3/2009				
Bill of Lading #:	84041		<u> </u>		
Customer:	Ethyl Corporation				
Gross Weight:					
Tare Weight:		OR	Total Gallons Shi	pped:	1303
Net Weight:					
Shipping In	formation				
Carrier:	CES Environmental Se	rvices, i	Inc.		
Truck Number:	295				
Trailer Number:	270				
CES Laborato	ry Use Only		Misc Notes:		
Specific Gravity:	.965		Api 15		
Pounds per Gallon	8.00				
Temperature:					
Total Gross Gallon	s: 1303				
% Water	0.0%				
% Solids	0.0%		·		
Total Net Gallons:	1303				
(minus water and so	lids)				
Sample Analyst:					
	(signat	rure)			
Sample Analyst:	Sam Brown			Date:	4/3/2009

CES Environmental Services, Inc.

Bill Of Lading #:

84041

Fø	lder	iD

Ethyl Corporation (Ethyl Corp. - Papadena)

Hitec 1932X Additive

Original – Shipper Provided Short Form Straight Bill of Lading – Not Negotiable – Domestic

SHIPPED FROM: CES#
Ethyl Corporation 11a) HOU-3109
1000 N. South Street 11b)
Pasadena, TX 77501 11c)

(713) 740-8332 11c)
The property described below, in apparent good order, except as noted (content and condition of packages unknown), man

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its unusual place of delivery at said destination. This Bill of Lading is a receipt for goods; it is not of fiscill a contract of carriage, it is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or tire "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to:

CONSIGNED TO:

CES Environmental Services, Inc.

4904 Griggs Rd.

Houston, TX 77021

CARRIER:

CES Environmental Services, Inc.

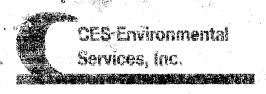
4904 Griggs Rd.

Houston, TX 77021

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this Shipment moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

Intermodal Certificate: All Information required by Federal Highway Administration regulations at 49 CFR 390,54© implementing the intermodal Safe Container Act of 1392 is set form on the face of this bill of lading. The shipper name herein is the tendering party.

Haz	Conk	ainer	Total	Unit	Description of Materials, Special Marks, and Exceptions
	No.	Туре	Quantity	₩₩Vol	
No	1	тт	10900	P	Non-RCRA/Non DOT regulated material (Hitec 1932X)- H II 94P
No					
	······································				POI #8800014393
			-		
Shin	nar : l	Ethyl C	orporation)	
_			huson		Signature: Settle Date: 04-03-09
					vices, Inc.
Per	: Tre	stan	SAnd	2rs	Signature: Huston Santino Date: 04-03-09
Rece	iving	Facilit	y CES	Enviro	nmental Services, Inc.
Per	: SA	1 BPG	NW		Signature : <u>A B Date</u> : <u>4</u> .03.09
	· (Generati				(Transporter Copy) Pink (Receiving Facility Copy) Golden Rod (Generator 1st Copy)

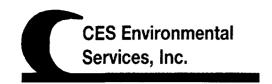


Transportation Work Ticket

solder in	Ethyl Corporation (I Hiteo 1932X Additiv		sadena)			
Date:	4/3f2009/	The first region of the sea of th	Manifest #:	8404		
	Ethyl Corporation	•	Ticker :	84041		
	7137408332		Consignes :	CES Environ	mental Service	s, inc.
Tansport	CES Environment	d Services, Inc.			,	
Signaline	general years		Signature	, dagain a manar Salahasif Arridaksifi 1- (1- a) 155 milang bay napat sayang sayang sayang sayang sayang sayan Sayang Sarang Milanasi Salahasi Salahasi Salahasi Salahasi sayang sayang sayang sayang sayang sayang sayang sa	ar status and an artist of Capacity and Artist and Arti	
1 pave CE	S Yard: 735 Customer: 735			Destination		on the care by page of the state of
Hegin Lo	841	and the state of t	Begin Un Finish Un		1220	
Timish Lo	Mah			stination : CES Yard :	1/20	
Custome	* PO #:	Total	Hours:		CES Unlead	CONSTRUCTION OF THE PROPERTY O
Gross W	And the second s)dometer :	93705	A Company
The Wei	101-	and all the state of the state	Begining Total Mil	i Odometer : es :	165	and Market School of the Control of
i river :	Anders Prestor	Tra	ctor # : 295	andrinner (d. p. d. sept) (1000 alle sept. sept. sept		
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whre K	ES Office) Yello	w (CES Office / Billin	j) Plitk (CE	S Office / IFTA)	Golden Rod (1	Gustomer)

INVOICE *** SHIP TO **CES Environmental** 4904 Griggs Rd. ADDRESS ADDRESS Houston, TX 77021 CITY, STATE, ZIP 713-676-1460 CITY, STATE CUSTOMER ORDER NO. SOLD BY TERMS ORDERED SHIPPED AMOUNT DESCRIPTION PRICE UNIT 2051 10 -69.00 -491

a adams 5840



Inbound Load Report

Job Number :	83771			
Type of Material:	Hitec 1932X Additive			
Job Date:	4/1/2009			
Bill of Lading #:	83771	·		
Customer:	Ethyl Corporation			
Gross Weight:				
Tare Weight:		OR Total Gallons	Shipped: 4535	
Net Weight:				
Shipping In	formation			
Carrier:	CES Environmental Serv	rices, Inc.		
Truck Number:	295			
Trailer Number:	419			
0501-1				
CES Laborato	ory Use Only	Misc Notes:		
Specific Gravity:	.965	Api 15		
Pounds per Gallon	8.04			
Temperature:				
Total Gross Gallon	s: 4535			
% Water				
	0.0%			
% Solids	0.0%			
% Solids Total Net Gallons:				
	0.0% 4535			
Total Net Gallons:	0.0% 4535			
Total Net Gallons:	0.0% 4535			
Total Net Gallons: (minus water and so	0.0% 4535	re)		
Total Net Gallons: (minus water and so	0.0% 4535 <i>lids)</i>	re)	Date: 4/1/2009	

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Merc hords

PRESton SANders

SAM BROWN

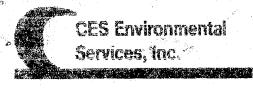
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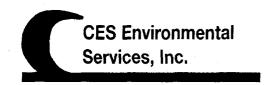
4-01-09



Transportation Work Ticket

Finder II): Ethyl Corporation (Ethyl Corp P. Hitec 1932X Additive	asadena)		
)78e : 4/1/2009	Manifest # :	837	771
Ethyl Corporation	Ticket:	83771	
Phone: 7137402332 CES Eqvironmental Services, Inc	Consignee :	CES Enviro	nmental Services, Inc.
ignature \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	– Signature		
Leave CES Yard 720 Arrive At Customer: 740 Begin Loading: 1020 Finish Loading: 1105 Leave Customer: 1135	Begin Un Finish Un Leave De		
Customer PO#: Tota	Hours:		CES Unload:
Gross Weight: Tare Weight: 36,460		odometer : Odometer es :	
	actor # : 295 railer # : 419 200		Tote # :
Comments/Equipment :			
		S Office / IFTA)	Golden Rod (Customer)

NVO	CE °			2237	726
SOLD TO	CI	S Environmental	Q [VD1)	
ADDRESS	Ho	Puston, TX 77021			
CITY, STATE, 2	IP .	713-676-1460 CITY, STATE, ZIP	GBAX	Addin	hp.
CUSTOMER O	RDER NO.	SOLD BY TERMS F.O.B.		DATE	6/09
ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	" AMOUNT
	7				
<u>501. S</u>	3948	5108 15A1100S	45	BOL	229860
		TRANSPORTATION - 475 her	1,900	HP.	327.75
**		7592 MIN XIPPANSO		7/	- 24 59
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Inbound Load Report

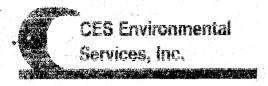
Job Number :	83948				
Type of Material:	Hitec 1932X Additive		-		
Job Date:	4/2/2009				
Bill of Lading #:	83948		-		
Customer:	Ethyl Corporation				
Gross Weight:					
Tare Weight:		OR Total Ga	allons Shipped:	5082	_
Net Weight:					
Shipping In	formation				
Carrier:	CES Environmental Se	rvices, Inc.			
Truck Number:	295				
Trailer Number:	270				
CES Laborato	ry Use Only	Misc Note	s:		
Specific Gravity:	.965	Api 15			
Pounds per Gallon	8.04	j			
Temperature:					
Total Gross Gallon	5 082				
% Water	0.0%				
% Solids	0.0%				
Total Net Gallons:	5082				
(minus water and so	lids)				
Sample Analyst:					
			<u></u>		
Sample Analyst:	(signat	rure)	Date:	4/2/2009	

CES Environmental Services, Inc.

Bill Of Lading #:

83948

		oel vic	co, mc.	V - 11	
Fold	er ID :		i Corporatio : 1932X Add		orp Pagadoná)
Orig	ginal – :	Shipper	Provided	Short F	orm Straight Bill of Lading – Not Negotiable – Domestic
SH	IPPED	FRON	4:		CES#
Eth	yl Cor	poratio	n		11a) HOU-3109
100	00 N. S	outh S	treet		11b)
		1, TX 7	77501		11c)
(71	3) 740	-8332			11c)
said (carry goods any the between	to its unusals, to its unusals, it is not of me interestren shipper services constructions.	word carrier usi place of c itself a comi ed in all or a and carrier c roes to be b	being understo- lelivery at said ract of carriage ny of said prop- or intermediary.	od throughou destination, i . It is mutuali arty, that eve or the "Sille	cept as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which it this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for by agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party any service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract of or party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed
			irty without prio illed to" party a		sent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill
CO	NSIGN	IED TC):		CARRIER:
CE:	S Envir	onmen	ital Servi	ices, In	c. CES Environmental Services, Inc.
490	4 Grig	gs Rd.			4904 Griggs Rd.
Hou	uston ,	TX 77	021		Houston, TX 77021
it is "ca interm	arrier's or s odel Cerlific	hipper's wel ate: Ali info	ght." rmation require	d by Federal	If this Shipment moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state whether Highway Administration regulations at 49 CFR 330.54© implementing the intermodal Safe Container Act of 1997 is set rein is the tendering party.
Haz	Cont No.	ainer Type	Total Quantity	Unit WWVoi	Description of Materials, Special Marks, and Exceptions
No	1	TT	40,860	P ———	Non-RCRA/Non DOT regulated material (Hitec 1932X)
No					
					EOI #8800014385
		· ·	* *************************************		
Wandpur M		n. walls applicated mark	Tre sandroughtspallingsalling	***************************************	
Ship	per:_	<u>Ethyl C</u>	orporation	on	- AA
Per	: <u>Ma</u> .	c k	rorede		Signature : Date : <u>04-02-04</u>
Carr	ier C	ES Env	ironmen/	tal Sen	vices, Inc.
Þer	: TRE	55 to	n Sano	ers	Signature: Sustan Sundana Date :04-02-09
Reci	eiving	Facilit	y CES	Enviror	nmental Services, Inc.
Per	Q	AM	brown		Signature: La by Date: 42.29
White	e (Generat	or Return	Cobà)	Yellow	(Transporter Copy) Pink (Receiving Facility Copy) Golden Rod (Generator 1st Copy)



Transportation Work Ticket

Hitec 1932X Additive		
ate: 4/2/2009	Manifest #: 83948	والمنافقة والمتوافقة المنافقة والمنا
Ethyl Corporation		
ACTION 2	Ticket: 53948	de european, has hannaging ar 1984 (Maries 1994) han hannaging ar ann an 1984 (1977) e gre Aris (1981) h 1984
none: 7137408332	CES Environm Consignee:	ental Services, Inc.
CES Environmental Services,	Inc.	
anaporter:		
gnature 4	Signature	
eave CES Yard: 715	Arrive At Destination	1100
irrive Ai Customer: 740	Begin Unloading:	
legin Loading: 920	Finish Unloading:	1200
inish Loading: 1015	Leave Destination :	
eave Customer: 1030	Arrive At CES Yard:	NAME OF THE OWNER, WHICH AND THE OWNER, WAS ARRESTED AND THE OWNER, WHICH AND THE OWNER, WHICH AND THE OWNER,
Customer PO #:	otal Hours:	CES Unload:
	415	ANDRE PRINTING AND AND AND AND AND AND AND AND AND AND
Fross Weight:	Ending Odometer :	annes de american de american de la companya de la companya de la companya de la companya de la companya de la
are Weight:	Begining Odometer:	
iet Weight: 40,860	Total Miles:	ing. Sept. of the second of the sept. Sept
iriver: Samders Preston/	Tractor # : 295 To	
nature : Histon Sandino	Trailer # : 270 B	ox #:
Comments/Equipment:		
the straight of the second of		
	AND REPORT OF A CHARGE STREET	

CES Environmental ADDRESS A904 Griggs Rd. ADDRESS Houston, TX 77021 CITY, STATE, ZIP CUSTOMER ORDER NO. SOLD BY DESCRIPTION SHIP TO SHIP TO CITY STATE, ZIP FO.B. DATE SHIP TO DESCRIPTION ADDRESS FO.B. PRICE UNIT	6 30)09 AMOUNT
Houston, TX 77021 CITY, STATE, ZIP CUSTOMER ORDER NO. SOLD BY TERMS FO.B. DATE 3.5	6 30)09
CUSTOMER ORDER NO. SOLD BY TERMS F.O.B. DATE	80/09 30/09
3/3	30/09
ORDERED SHIPPED DESCRIPTION PRICE UNIT	AMOUNT
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	23912 70
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owe #	1895.79

42,820

Luis Segovie

PRESton SANders

SAM BROWN

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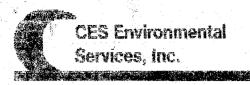
Prestar Santino

A 2

03-30-09

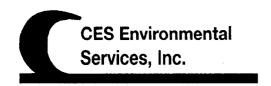
03-36-69

3.30.09



Transportation Work Ticket

late: 3	/30/2009	er in transition to the property of the state of the stat	Wanifest #:	8377	73	
£	thyl Corporation		. *		W e the second	
1000			Ticket:	83773	and the second of the second o	
mone: Z	137408332	reasy prochasin complemental complete at 1965 being a designation as a	6 ⁻¹ or ven on 2 man on 2	CES Environn	iental Service	es, Inc.
	CES Environmental	Services, Inc.	Consignee:	all agreement of the harmonic productions are as the special final country of the section as when	alatan a antide () official angle of all the best for the day of the called approximately and the called angle of the called	
ransporter	·	n an him to accession of the constraint and the con				
ignature _	50	n	Signature			
Leave CES	Vara: 740		Arrive At	Destination	115	i Januari, Manager di Propositati ang ng mgagara
Arrive At C	ustomer: 800	and a supplement property of the property of t	Begin Un	ioadino :		****************
Dean Load	1110	gg en d ^{elet} er, fyr o'i k am passen kengt die blenskelebilder	Finish Un		री5	arrain or a arterosi
Tinish Loa	1150	nagrae, i, a regulatio complexitati il monte, i il monte		stination:	The state of the s	
leave Cust	1150)	Arrive At	CES Yard:	- and graves for middle an enterior materials and environment	
and and an and an an an an an an an an an an an an an		na par desar philosophis sidem et est est est est est est est est est		The Property of the Park of the State of the	eprocedure and the control of the co	
and a professional and a state of the state	A TOMAS - AND THE STATE AND ADDRESS OF THE STATE OF THE S	"8" on drawn f			NAMES OF THE OFFICE ASSESSMENT OF THE OWNERS OF	Ž
Frank names	D/) #•	1 1 1 1 1 1 1 1	Hours:		CES Unicad	: / `
Customer_	<u>PO #:</u>		Hours:		CES Unicad	
Customer	PO#:		Hours:		CES Unicad	
Customer Gross Weig			37)dometer :	CES Unitoari	
	int:		Ending C)dometer : Odometer :		
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Gross Weigh Tare Weight Net Weight Driver: 5	phi: 42,820 Apders, Preston Condi	Trac	Ending C Begining Total Mil	Odometer :	rie#:	
Gross Weigh Tare Weight Net Weight Oriver : S	phi: 42,820 Apders, Preston Condi	Trac	Ending C Begining Total Mil	Odometer :	rie#:	
Gross Weigh Tare Weight Net Weight Oriver : S	phi: 42,820 Apders, Preston Condi	Trac	Ending C Begining Total Mil	Odometer :	rie#:	
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Gross Weigh Tare Weight Net Weight Oriver : S	phi: 42,820 Apders, Preston Condi	Trac	Ending C Begining Total Mil	Odometer :	rie#:	



Inbound Load Report

Job Number :	83773					
Type of Material:	Hitec 1932X Additive					
Job Date:	3/30/2009					4
Bill of Lading #:	83773					
Customer:	Ethyl Corporation					
Gross Weight:						
Tare Weight:		OR	Total Gallons	Shipped:	5326	_
Net Weight:						
Shipping Int	formation					
Carrier:	CES Environmental Se	ervices, I	lnc.			
Truck Number:	295					
Trailer Number:	419					
CES Laborato	ry Use Only		Misc Notes:			
Specific Gravity:	.965		Api 15.13		,	
Pounds per Gallon:	8.04					
Temperature:						•
Total Gross Gallons	5326					
% Water	0.0%					
% Solids	0.0%					
Total Net Gallons:	5326					
(minus water and sol	ids)					
Sample Analyst:						
	(signa	ture)				
Sample Analyst:	Sam Brown			Date:	3/30/2009	

SOLD TO	CE	S Environmenta 904 Griggs Rd.	1	SHIP TO SAN	11/08	\mathcal{D}^{\perp}	
ADDRESS		uston, TX 77021	L.	ADDRESS	7		
CITY, STATE, Z	IP	713-676-1460		CITY, STATE, ZIP	1932	X Ad	dhie
CUSTOMER O	RDER NO.	SOLD BY	TERM	S F.O.B		DATE S	31/09
ORDERED	SHIPPED	D	ESCRIPTION	ı	PRICE	UNIT	AMOUNT
					45		2430.00
BUL 8	25)71	5400 BA	Hono		=10	BAR	54000
	,						
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		Phonoly	20/00		•		-458
			7. 1 .				
							11
		* *				N	77,600
				1		1	1 i

45,000

loaded Approx. 45,000 lbs

Marc Loredo

PRESton Sanders

San Brown

My

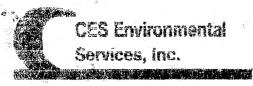
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03-31-09

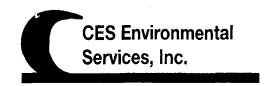
03-31-09

3-31-09



Transportation Work Ticket

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ife: 3/31/2009	Manifest #:	etraggering gripping vol. 19 g. "Art tol Telelipini Mediete vol. 19 de dispedie		,,
Ethyl Corporation	Ticket:	83774	t folkerstation of the state of	
1071Q 7137408332	Change (graduate a control supervision) granter was water as	CES Environ	ımental Service:	s, inc.
CES Environmental S	Consignee :	and the december of the contract parties are not contract.	ng ngagalang at ang at ang at ang at ang at ang at ang at ang at ang at ang at ang at ang at ang at ang at ang	
anaporter:	The control of the co			•
gnature	Signature			
eave CES Yard: 1030	Arrive At	Destination		
irrive At Customer: 1360	Legin Un	loading:		nahangkilanan asas yan 17.471
legin Loading: 205	Finish Ur	iloading :	430	
inish Looding:		stination:		
eave Customer: 300	Arrive At	CES Yard:	330	
Customer PO #:	Total Hours:		CES Unload.	X
iross Weight :	Ending () dometer :	93302	
are Weight:	Begining	Odometer .	:93095	Acrysia's weekstynee wheats
Weight: 79,000	Total Mil	95 :	307	······
iriver: Safgers-Freston (Tractor # : 295	MARIPARIA (BARINA MARIPARIA) MARIPARIA (BARINA MARIPARIA) MARIPARIA (BARINA MARIPARIA) MARIPARIA (BARINA MARIPARIA MARIPARIA (BARINA MARIPARIA MAR	Tote # :	***************************************
mature: This Marion	Trailer # : 419	Sauchte-Valenger 1 habb-V-Monitor Paul D de gelgere	Box #:	
Comments/Equipment :				
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	J. J. J. J. J. J. J. J. J. J. J. J. J. J			
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Inbound Load Report

Job Number :	83774					
Type of Material:	Hitec 1932X Additive					
Job Date:	3/31/2009					
Bill of Lading #:	83774					
Customer:	Ethyl Corporation					
Gross Weight:						
Tare Weight:		OR	Total Gallons	Shipped:	5400	
Net Weight:						_
Shipping In	formation					
Carrier:	CES Environmental Se	rvices,	Inc.			
Truck Number:	295					
Trailer Number:	419					
CES Laborato	ory Use Only		Misc Notes:			
Specific Gravity:	.966		Api 15.1			
Pounds per Gallon	8.05					
Temperature:						
Total Gross Gallon	s: 5400		ļ			
% Water	0.0%					
% Solids	0.0%					
Total Net Gallons:	5400					
(minus water and so	lids)					
Converse Ameliants						
Sample Analyst:	(ai	turo 1				
Sample Analyst:	(signate Sam Brown	ure)		Date:	3/31/2009	
Sample Allalyst:	Juni Brown			Datei	3/31/2009	



INVOICE

038865

Page 1 of 1

DATE	07/13/2009
ACCOUNT	781523
AMT DUE	198.33

CES ENVIRONMENTAL SERVICES INC 4904 GRIGGS RD HOUSTON, TX 77021

MAKE CHECKS PAYABLE TO GULF COAST WASTE DISPOSAL AUTHORITY

GULF COAST WASTE DISPOSAL AUTHORITY

/astewater Treatment Charges 5.000 Kg enalty Late Payment Invoice #038479 ate Assessment @ 0.5% - Vince Bayou Fees		195.8 1.5 0.9
	Total Amount Due	e: 198.3
nce Bayou Facility June 2009 Treatment Charges	NEGZIVIH 1	
	BATTER TO NICE AND AND AND AND AND AND AND AND AND AND	
annuferge 196.83 Septic 196.83 Late Fees 1.50	OSTE	
Late Fees 1.50		

Please Remit to: GCWDA

910 BAY AREA BLVD HOUSTON TX, 77058



INVOICE

038479

Page 1 of 1

DATE	05/08/2009	
ACCOUNT	781523	
AMT DUE	60.02	

CES ENVIRONMENTAL SERVICES INC 4904 GRIGGS RD HOUSTON, TX 77021

AMOUNT PAID				

MAKE CHECKS PAYABLE TO GULF COAST WASTE DISPOSAL AUTHORITY

GULF COAST WASTE DISPOSAL AUTHORITY

	DESCRIPTION	AMOUNT
Wastewater Treatment Charges 1.200 Kg Penalty Late Payment Invoice #038083		47.00 12.78
State Assessment @ 0.5% - Vince Bayou Fee		0.24
	Total Amour	nt Due: 60.02
Vince Bayou Facility April 2009 Treatment Cha	arges	
·	n rate with	
	May 1 9 9000	
., β	The state of the s	
MAN USI	84	
C. die.	1 for fee	
VAM USA Septic M.24	fate Fees 12.78	
H1.01		
ACCOUNT NO. 781523	Please make payment on or before 6/30/2009	60.02

Please Remit to: GCWDA

910 BAY AREA BLVD HOUSTON TX, 77058



INVOICE

038295

Page 1 of 1

DATE	04/09/2009
ACCOUNT	781523
AMT DUE	144.17

CES ENVIRONMENTAL SERVICES INC 4904 GRIGGS RD HOUSTON, TX 77021

AMOUNT PAID	

MAKE CHECKS PAYABLE TO GULF COAST WASTE DISPOSAL AUTHORITY

GULF COAST WASTE DISPOSAL AUTHORITY

b	DESCRIPTION	AMOUNT
Wastewater Treatment Charges 3.247 Kg		127.19
Penalty Late Payment Invoice #037836	/ // 20	16.34
State Assessment @ 0.5% - Vince Bayou Fees	16.39	0.64
	Total Amount Due:	144.17
Vince Bayou Facility March 2009 Treatment Cha	arges	·
·		
	RECEIVED	
	1 1 1	
	ARR 1 0 2009	·
	BY:	
Muiforge Septic		
Noneufong		
/ /// w /		
100 stic		
Sq.	MACTEN	
	4-13-09	
ACCOUNT NO. 781523	Please make payment on or before 5/31/2009	144.17

Please Remit to: GCWDA

910 BAY AREA BLVD HOUSTON TX, 77058



INVOICE

038083

Page 1 of 1

DATE	03/10/2009	
ACCOUNT	781523	
AMT DUE	255.59	•

CES ENVIRONMENTAL SERVICES INC 4904 GRIGGS RD HOUSTON, TX 77021

AMOUNT PAID)	

MAKE CHECKS PAYABLE TO GULF COAST WASTE DISPOSAL AUTHORITY

GULF COAST WASTE DISPOSAL AUTHORITY

	DESCRIPTION	AMOUNT
Wastewater Treatment Charges 5.000 Kg Penalty Late Payment Invoice #037670 State Assessment @ 0.5% - Vince Bayou Fees		195.85 58.76 0.98
	Total Amount Due:	255.59
·		:
Vince Bayou Facility February 2009 Treatment Ch	arges	
	NECEIVED	
	BY:	
NATIONAL SIPTICE 196.83 196.83 LATE FEES & 58.76	. D fenomenanananananan	
NA 196.83		
Fees 45 8.76		
LA Company of the second of th		
ACCOUNT NO. 781523	Please make payment on or before 4/30/2009	255.59

Please Remit to: GCWDA 910 BAY AREA BLVD HOUSTON TX, 77058

December

THE LUBRISOL CORPORATION TXD041067638 41 TIDAL RD. DEER PARK TX 77536 A T O R 1065030

Geocycle Invoice

CES ENVIRONMENTAL SERVICES, INC. Ŏ L D 4904 GRIGGS RD. HOUSTON TX 77021 T O

geocycle

Direct inquiries to: Fed Tax ID #: 38-3659388 GEOCYCLE 6211 Ann Arbor Road Dundee MI 48131 Phone: (866) 302-4456

Page 1 of

1

GEOCYCLE ARTESIA PQ-051108-004-A6181 05/17/2009 702494494 22833 CUSTOMER FACILITY PQ INVOICE INVOICE NUMBER NUMBER DATE NUMBER

				Base Value	es			Surchar	ges			
Ship Date	PO #/ SO #	Manifest # / Load #	Density	Quantity	Rate / Amount	UoM	BTUs	Halogens	Water	Solids	Other Charges	Total Charges
05/08/2009 Luly C-lel	6715317	94889 234	9.17	5,094.00			13,022		2 (SE)	18 2. V Z		\$ 1,528.20
= .	Invoice Ch									·		\$ 1,528.20

Notes:

Transportation: Fuel Surcharge: Demurrage:

\$ 0.00 \$ 0.00 \$ 0.00 \$ 186.85

Hazardous Waste Tax: Total amount due within 30 days of invoice date:

\$ 1.715.05

IMPORTANT: DETACH AND ENCLOSE THIS COUPON WITH YOUR PAYMENT

702494494

INVOICE NUMBER

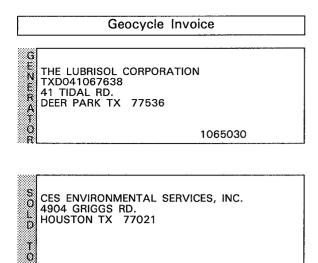
CES ENVIRONMENTAL SERVICES, INC. 4904 GRIGGS RD. HOUSTON TX 77021

T O

REMIT TO:

GEOCYCLE Lockbox # 752104 P.O. Box # 752104 Charlotte NC 28260-2104

22833	05/17/2009	\$ 1,715.05
CUSTOMER NUMBER	INVOICE DATE	INVOICE AMOUNT



Rase Values



<u>Direct inquiries to:</u> Fed Tax ID #: 38-3659388 GEOCYCLE

6211 Ann Arbor Road Dundee MI 48131 Phone: (866) 302-4456

Surcharges

RECEIVED MAY 1 1 2009

Page 1 bf

BY:___

				Base value	es			Surchar	ges			
Ship Date	PO #/ SO #	Manifest # / Load #	Density	Quantity	Rate / Amount	UoM	BTUs	Halogens	Water	Solids	Other Charges	Total Charges
05/07/2009	6674306	94867 254	9.04	5,297.00	\$ 0.3000 \$ 1,589.10		13,600	0.070	2	15		\$ 1,589.10
I. Jen	zol (o.P.										
<u> </u>	Invoice Ch				A							\$ 1,589.10
Notes:				Q	<u>Z</u> 2. (C						L Transportation: Fuel Surcharge: Demurrage:	\$ 0.00 \$ 0.00 \$ 0.00

IMPORTANT: DETACH AND ENCLOSE THIS COUPON WITH YOUR PAYMENT

Total amount due within 30 days of invoice date:

702488132

\$ 191.54

Hazardous Waste Tax: _

INVOICE NUMBER

CES ENVIRONMENTAL SERVICES, INC. 4904 GRIGGS RD. HOUSTON TX 77021

REMIT GEOCYCLE

TO:

0

Lockbox # 752104 P.O. Box # 752104 Charlotte NC 28260-2104

22833	05/10/2009	\$ 1,780.64
CUSTOMER NUMBER	INVOICE DATE	INVOICE AMOUNT

THE LUBRISOL CORPORATION TXD041067638 41 TIDAL RD. DEER PARK TX 77536 TO 1065030

Geocycle Invoice



Base Values



Direct inquiries to:
Fed Tax ID #: 38-3659388
GEOCYCLE
6211 Ann Arbor Road

6211 Ann Arbor Road Dundee MI 48131 Phone: (866) 302-4456

Surcharges

Page 1 of

22833	GEOCYCLE ARTESIA	PQ-051108- 004-A6181	04/12/2009	702464783
CUSTOMER	FACILITY	PQ	INVOICE	INVOICE
NUMBER		NUMBER	DATE	NUMBER

	Ship Date	PO #/ SO #	Manifest # / Load #	Density	Quantity	Rate / Amount	UoM	BTUs	Halogens	Water	Solids	Other Charges	Total Charges
04/	01/2009	7036348	95052 228	8.08	5,427.00	\$ 0.3000 \$ 1,628.10		15,494	0.059	2	10	18911b rinsed,100 Flat rate rinse fe	\$ 1,628.10 \$ 115.83 \$ 325.00
2 Lu C	/31/09	P P.	} .						3				
	Total	Invoice Cl	narges:										\$ 2,068.93

Notes:

Transportation: \$ 0.00
Fuel Surcharge: \$ 0.00
Demurrage: \$ 0.00
Hazardous Waste Tax: \$ 175.40
Total amount due within 30 days of invoice date: \$ 2.244.33

IMPORTANT: DETACH AND ENCLOSE THIS COUPON WITH YOUR PAYMENT

CES ENVIRONMENTAL SERVICES, INC.
4904 GRIGGS RD.
HOUSTON TX 77021

702464783 INVOICE NUMBER

REMIT GEOCYCLE Lockbox # 752104 TO: P.O. Box # 752104 Charlotte NC 28260-2104

22833	04/12/2009	\$ 2,244.33
CUSTOMER NUMBER	INVOICE DATE	INVOICE AMOUNT

GENERATOR THE LUBRISOL CORPORATION TXD041067638 41 TIDAL RD. DEER PARK TX 77536 1065030

Geocycle Invoice



Base Values



Direct inquiries to: Fed Tax ID #: 38-3659388 GEOCYCLE

6211 Ann Arbor Road Dundee MI 48131 Phone: (866) 302-4456

Surcharges

Page 1 of 1

22833		PQ-051108- 004-A6181	04/12/2009	702464784
CUSTOMER	FACILITY	PQ	INVOICE	INVOICE
NUMBER		NUMBER	DATE	NUMBER

	Ship Date	PO #/ SO #	Manifest # / Load #	Density	Quantity	Rate / Amount	Uo.M	BTUs	Halogens	Water	Solids	Other Charges	Total Charges
	04/06/2009	7036353	95165 228	8.28	5,329.00	\$ 0.3000 \$ 1,598.70		16,210	0.024	2	10	Flat rate rinse fe	\$ 1,598.70 \$ 325.00
41	Slog Lubri C-614	200 T	.9.										
	ما ماها- ی							, # 2	87	* · · · · · · · · · · · · · · · · · · ·			
	Total	Invoice C	harges:			N.M.		 '					\$ 1,923.70
	Notes:							ii.				Transportation: Fuel Surcharge: Demurrage:	

Hazardous Waste Tax: \$\frac{176.50}{\$\frac{1}{2.100.20}}\$

IMPORTANT: DETACH AND ENCLOSE THIS COUPON WITH YOUR PAYMENT

702464784

INVOICE NUMBER

CES ENVIRONMENTAL SERVICES, INC. 4904 GRIGGS RD. HOUSTON TX 77021

REMIT TO:

T O

GEOCYCLE Lockbox # 752104 P.O. Box # 752104 Charlotte NC 28260-2104

22833	04/12/2009	\$ 2,100.20
CUSTOMER NUMBER	INVOICE DATE	INVOICE AMOUNT

GENERATOR THE LUBRIZOL CORPORATION TXD000642348 12801 BAY AREA BLVD. PASADENA TX 77507 1071497

Geocycle Invoice

S CES ENVIRONMENTAL SERVICES, INC. 4904 GRIGGS RD. HOUSTON TX 77021 L D T O

geocycle

Direct inquiries to: Fed Tax ID #: 38-3659388 GEOCYCLE 6211 Ann Arbor Road Dundee MI 48131

Phone: (866) 302-4456

Page 1 of

1

GEOCYCLE PQ-060504- 03/29/2009 702454012 ARTESIA 001-A6181 22833 CUSTOMER FACILITY PQ INVOICE INVOICE NUMBER NUMBER DATE NUMBER

				Base Value	es			Surchar	ges			
Ship Date	PO #/ SO #	Manifest # / Load #	Density	Quantity	Rate / Amount	UoM	BTUs	Halogens	Water	Solids	Other Charges	Total Charges
03/18/2009	6581607	92595 271	7.93	4,967.00	\$ 0.3000 \$ 1,490.10		10,367	0.028	38 \$ 993.40	10		\$ 2,483.50
3/19/0 Luber U Olo!	9 30 20						į		777.		R 0 3 2009	A Company of the Comp
				Á	#* 						S	
	Invoice Cl	narges:										\$ 2,483.50
Notes:							То	tal amount	due within	l Hazardo	Transportation: Fuel Surcharge: Demurrage: us Waste Tax: f invoice date:	\$ 0.00 \$ 0.00 \$\$157.55

IMPORTANT: DETACH AND ENCLOSE THIS COUPON WITH YOUR PAYMENT

702454012

INVOICE NUMBER

CES ENVIRONMENTAL SERVICES, INC. 4904 GRIGGS RD. HOUSTON TX 77021 L

REMIT TO:

O

GEOCYCLE Lockbox # 752104 P.O. Box # 752104 Charlotte NC 28260-2104

22833	03/29/2009	\$ 2,641.05
CUSTOMER NUMBER	INVOICE DATE	INVOICE AMOUNT

GENERATOR THE LUBRISOL CORPORATION TXD041067638 41 TIDAL RD. DEER PARK TX 77536 1065030

Geocycle Invoice

CES ENVIRONMENTAL SERVICES, INC. 4904 GRIGGS RD. HOUSTON TX 77021 T O

geocycle

Direct inquiries to: Fed Tax ID #: 38-3659388 GEOCYCLE 6211 Ann Arbor Road Dundee MI 48131

Phone: (866) 302-4456

Page 1 of

1

GEOCYCLE ARTESIA 22833 PQ-051108- 03/31/2009 702459866 004-A6181 CUSTOMER NUMBER **FACILITY** PQ INVOICE INVOICE NUMBER DATE NUMBER

Base Values			Surcharges]					
Ship Date	PO #/ SO #	Manifest # / Load #	Density	Quantity	Rate / Amount	UoM	BTUs	Halogens	Water	Solids	Other Charges	Total Charges
03/30/2009	6891365	92943 228	8.23	5,457.00	\$ 0.3000 \$ 1,637.10		15,724	0.034	1	10	WASH-OUT FEE:	\$ 1,637.10 \$ \$ 325.0
3/29/0 Luling	a P Dil											
	Invoice Ch	arnes.			-							\$ 1,962.10
Notes:	mivoice Of										ا :Transportation :Fuel Surcharge Demurrage :Dus Waste Tax	\$ 0.00 \$ 0.00 \$ 0.00

IMPORTANT: DETACH AND ENCLOSE THIS COUPON WITH YOUR PAYMENT

Total amount due within 30 days of invoice date: \$2.141.75

702459866

INVOICE NUMBER

S CES ENVIRONMENTAL SERVICES, INC. 4904 GRIGGS RD. HOUSTON TX 77021 L D

REMIT TO:

T 0

GEOCYCLE Lockbox # 752104 P.O. Box # 752104 Charlotte NC 28260-2104

22833	03/31/2009	\$ 2,141.75
CUSTOMER NUMBER	INVOICE DATE	INVOICE AMOUNT

Sive to

Invoice

1170 West Causeway Approach Mandeville LA 70471

Date	Invoice #		
2/28/2009	4780		

Bill To	
CES Environmental 4904 Griggs Rd. Houston, TX 77021 Attn: Steve Stricker	
:	i

Ship To	
CES Environmental 4904 Griggs Rd. Houston, TX 77021	

P.O. Number	Terms Rep Ship		Via	F.O.B	8.	Project	
			2/28/2009		į		
Quantity I	tem Code		Descript	tion		Price Each	Amount
	N	March 2009					
31 Tan	k Rental	ank Rental	GSIU 124105			30.00	930.00
					•		
				STE			
			2	10.00			
	215	<u> </u>		10-07			
505003 Tank unto March E	pa PACE	/5					
/ le rente			10 TEV 6	o 5 60 57 5877 587	175		
on much ?)7			7454 V 450	Property of the Control of the Contr		
// (000			30 ii.a	t Roma Zesti	, d		
	N/						
AYMENT DUE (all Jim @ 713-213		. REMIT T	O ADDRESS AI	30VE. Any qu	estion	Γotal	\$930.00

. J West Causeway Approach Mandeville LA 70471



Invoice

	Date	Invoice #
BY:	9/30/2008	4673

Bill To	
CES Environmental 4904 Griggs Rd. Houston, TX 77021 Attn: Steve Stricker	

Ship To	
CES Environmental 4904 Griggs Rd. Houston, TX 77021	

P.O. Numbe	er Terms	Rep	Ship	Via	F.O.B.		Project
			9/30/2008				
Quantity	Item Code		Descript	tion	Price	Each	Amount
31 31 31 31	Tank Rental Tank Rental Tank Rental Tank Rental Tank Rental Tank Rental	Tank Rental Tank Rental Tank Rental Tank Rental	<u>_</u>		Filice	30.00 25.00 25.00 25.00 25.00	× 930.00 × 775.00 × 775.00 × 775.00 775.00
					Tota		\$4,030.00

Gulf South Intermodal 1170 West Causeway Approach Mandeville, LA 70471 713-213-7600

To: Jim Pearson

To: Bob Brooks/CES accounting Fax: 713-676-1676 From: Elaine/GSI

Re: Invoices Date: November 14, 2008

Pages: 6 including this page

Bob.

Per conversation enclosed are the invoices currently outstanding. Enclosed are the invoices for August, September, October and November. Invoice 4668 are for the offhire charges not billed in June and July. Per conversation with Steve Stricker units 314206 and unit 122188 did not go off hire until 7/1/08. These charges have been added to the off-hire bill invoice 4668. Any questions you can call Jim at (713)213-7600. Please let us know when a payment will be issued on these invoices.

Best regards. Elaine Pearson Gulf South Intermodal

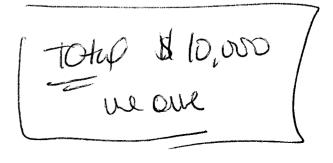
Amounts due: Invoice 4668- \$2,305 off hires Invoice 4632-\$4,030 August Invoice 4667-\$3,900 September

Invoice 4673-\$4,030 October

Invoice 4712-\$1.750 November

Any questions call (713)213-7600

- delete reclude \$3,000 - put sies in "Clean State"



1170 West Causeway Approach Mandeville LA 70471

Invoice

p.6

Date	Invoice #		
10/31/2008	4712		

Bill To	
CES Environmental 4904 Griggs Rd. Houston, TX 77021 Attn: Steve Stricker	

Ship To		
CES Environmental 4904 Griggs Rd. Houston, TX 77021		
		,

P.O. Number	Terms	Rep	Ship	Via	F.O.B,		Project
			10/31/2008				
Quantity	Item Code		Descript	ion	Price	Each	Amount
0 0 30 4 4	Tank Rental Tank Rental Tank Rental Tank Rental Tank Rental Handling Survey PressureTest	Tank Rent Tank Rent Tank Rent Tank Rent Off hire H	al GSIU 124232 al GSIU 124238 al GSIU 124221 al SCZU 876614 al GSIU 124105 andling	off him	(30.00 25.00 25.00 25.00 25.00 150.00 50.00	0.00 0.00 0.00 750.00 600.00 200.00
AYMENT DU all Jim @ 713-		I PT. REMIT	TO ADDRESS A	BOVE. Any qu	estion Total	<u> </u>	\$1,750.00

1170 West Causeway Approach Mandeville LA 70471



Invoice

p.5

Date	Invoice #
9/30/2008	4673

Bill To **CES** Environmental 4904 Griggs Rd. Houston, TX 77021 Attn: Steve Stricker

Ship To CES Environmental 4904 Griggs Rd. Houston, TX 77021

31 Tank Rental Tank Rental GSIU 124238 25.00 775.0 31 Tank Rental Tank Rental GSIU 124221 25.00 775.0 77						L		/	
Quantity Item Code Description Price Each Amount 31 Tank Rental Tank Rental GSIU 124232 30.00 930.0 31 Tank Rental Tank Rental GSIU 124238 25.00 775.0 31 Tank Rental Tank Rental GSIU 124221 25.00 775.0 31 Tank Rental Tank Rental SCZU 876614 25.00 775.0	P.O. Numbe	er Terms		Rep	Ship	Via	F.O.B.	<u> </u>	Project
October 2008 31 Tank Rental Tank Rental GSIU 124232 30.00 930.0					9/30/2008				
31 Tank Rental Tank Rental GSIU 124232 30.00 930.0 31 Tank Rental Tank Rental GSIU 124238 25.00 775.0 31 Tank Rental Tank Rental GSIU 124221 25.00 775.0	Quantity	Item Code			Descripti	on	Pric	ce Each	Amount
	31 31 31	Tank Rental Tank Rental Tank Rental	Tan Tan Tan Tan	k Rental k Rental k Rental k Rental	GSIU 124232 GSIU 124238 GSIU 124221 SCZU 876614			25.00 25.00 25.00	930.00 775.00 775.00 775.00

1170 West Causeway Approach Mandeville LA 70471

Invoice

Date	Invoice #
8/31/2008	4667

Ship To		
CES Environmental 4904 Griggs Rd. Houston, TX 77021		

P.O. Numbe	er Terms		Rep	Ship	Via	F.	O.B.		Project
				8/31/2008	: :				
Quantity	Item Code	<u></u>	I	Descrip	tion		Price E	ach	Amount
30	Tank Rental Tank Rental	Tank I Tank I Tank I Талк I	Rental Rental Rental	008 GSIU 124232 GSIU 124238 GSIU 124221 SCZU 876614 GSIU 124105				30.00 25.00 25.00 25.00 25.00	900.00 750.00 750.00 750.00 750.00
							Total		\$3,900.00

1170 West Causeway Approach Mandeville LA 70471

Invoice

Date	Invoice #
7/31/2008	4632

Bill To	
CES Environmental 4904 Griggs Rd. Houston, TX 77021 Attn: Steve Stricker	

GULF SOUTH INTERMODAL

Ship To	·		
CES Environmental 4904 Griggs Rd. Houston, TX 77021			

P.O. Numbe	er Terms	.	Rep	Ship	Via	F.O.B.		Project
	3			7/31/2008				
Quantity	Item Code		L	Descript	tion	Pr	ice Each	Amount
31 31 31 31	Tank Rental Tank Rental Tank Rental Tank Rental Tank Rental Tank Rental	Tan Tan Tan Tan	k Rontal k Rental k Rental				30.00 25.00 25.00 25.00 25.00	930.00 775.00 775.00 775.00 775.00
						То	tal	\$4,030.00

1170 West Causeway Approach Mandeville LA 70471

Invoice

Date	Invoice #
7/30/2008	4668

Bill To	
CES Environmental 4904 Griggs Rd. Houston, TX 77021 Attn: Steve Stricker	
Attn: Steve Stricker	

GULF SOUTH INTERMODAL

Ship To		
CES Environmental 4904 Griggs Rd. Houston, TX 77021		

P.O. Numbe	r Terms	Rep	Ship	Via	F.O.B.		Project
			7/30/2008				
Quantity	Item Code		Descrip	tion	Pric	e Each	Amount
		OFF HIR		· · · · · · · · · · · · · · · · · · ·			
31	Tank Rental	Tank Renta	al 314206 6/1/08-1	7/1/08 off hire	7/1/08	30.00	930.00
	Tank Rental		al 122188 6/1/08-1		7/1/08	25.00	775.0
	Handling		ff hire 314206 7/1			150.00	150.0
	Handling		Mhire 122188 7/1			150.00	150.0
	Handling		ff hire 314207 (6/	(30/08)		150.00	150.0
	Survey		hire 314206			50.00	50.0
	Survey		hire 122188			50.00	50.0
1	Survey	Survey off	hire 314207			50.00	50.00
							٠,
							٠.
					Tot	al	\$2,305.0

THE PARTY OF THE P

985624

CES Environmental Services, Inc.

4904 Griggs Rd. Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Fax Transmittal

	Total Number of Pages (Including cover sheet):
	Date://- /8-0 8
	To: Accounts Payable 985-624-3048
	485-624-3048
	From: Melba Stephens CES Environmental Services, Inc.
	Notes: Inspire is incorrect - we only four 1-tank Rent #
	6514124105
	We Will Short pay this
	mudece
PUP	5.
alle	
11/19/	96

1170 West Causeway Approach Mandeville LA 70471



Invoice

Date	Invoice #
12/31/2008	4744

Bill To	
CES Environmental 4904 Griggs Rd. Houston, TX 77021 Attn: Greg Bowman	

Ship To	
CES Environmental 4904 Griggs Rd. Houston, TX 77021	

P.O. Number	r Terms	Rep	Ship	Via	F.O.B.		Project
			12/31/2008		,		
Quantity	Item Code		Descrip	tion	Price E	Each	Amount
	Tank Rental	January 200 Tank Rental				30.00	930.00
				I-G	3-09 Total		\$930.00

Invoice

1170 West Causeway Approach Mandeville LA 70471

Date	Invoice #
11/30/2008	4725

Bill To
CES Environmental 4904 Griggs Rd. Houston, TX 77021 Attn: Steve Stricker

Ship To	
CES Environmental 4904 Griggs Rd. Houston, TX 77021	

P.O. Number	r Terms	Rep	Ship	Via	F.	.O.B.		Project
			11/30/2008					
Quantity	Item Code		Descript	tion		Price E	ach	Amount
31	Tank Rental	December 2 Tank Rental	008 GSIU 124105				25.00	775.00
			DECEL DEC 05	2008				
				12-22-08				
AYMENT DU all Jim @ 713-	JE UPON RECEIP 213-7600.	T. REMIT T	O ADDRESS AF	BOVE. Any que	estion	Total		\$775.00

AS OF 1417/08 R.B. MOSHER CO. 5902 FM 517 San Leon, TX 77539 (281) 339-3382 • (800) 444-2207 • FAX (281) 559-1152 Web Page: www.rbmosherco.com • E-Mail: sales@rbmosherco.com Strainers Y & Basket Type • Process Filter Sales & Rentals • Steam Traps • Valves BAKER PETROLITE GALLOW THUK WITH STAND AW-00179 SERIAL 1200 GALLOW S/S TAUK WITH STAND SERIAL 166058 Deer fum Py motor OD 1 - ONEDS

27296 21826 (thash 4/20/04 per Ja) 21376 (Hash 42/06 per tow) Will Container Well Containes V 27112 27110 Shipped 1/24/07 V27/11 124245 127294 124381 Shipped 1/24/07 27168 27170 27169

BAKER

8/6 5350 23694

2000 GAL. 4000 GAL.

001 - Convent LA missing - LA Prec Tagé?

Basi

24245

Inventor 11/29/07

Bone Yard Tanks - CES, Houston, TX - as of 4/26/06

	asset#	model	gal. capacity	OD	overall height	Misc.	Notes	1 .
	27168	IMT-3050TIT-I	3,050	100"	138"	D-wall for bleach		Mountamarie
/	27160 1	-IMT-4550TIT-I	1,550	76"	123"	D-wall for Drewchler	ship 8/06] ''
/	27170	IMT-1550HAS	1,550	72"	123"	D wall for Drew 6015	Ship 6/06	Mountainair
1	27171	IMT-1550TIT-I	1,550	76"	123"	D wall for Drowchler	Skip 8/06	1
	27172	IMT-1550HAS	1,550	72"	123"	D-wall for Drew 6015		Mantainaire
- 4	27294	IMT-1550HAS	1,550	72"	123"	D-wall for HCL		Pilgrin Pride
	27296	IMT-1550-I	1,550	76"	123"	D-wall, insulated only		Pilgrim Prile
* \	-24775	IMT-2550-I	2,550	- 100" -	119"	D-wall_insulated_only_	CES Boushe	
	24245	CB-2550	2550	144"	50"	basin, brand new		ConAgra
	24828	UL-500	500	48"	72"	good shape, 4 yrs old.	trash it -	
[27410	PE 1250V	1250	86"	85 "	brand new	Shipel 1/2	4/07
[27111	PE-1250V	1250	86"	85"	brand new		BASF
[27112	PE-1250V	1250	86"	85"	brand new		BASF
	21376	UL 2500∀	2,500	84"	108"	used but in good shape	trach-it	
	29319	PE-250US	250			new, never used	US tank	Bridgesnone
[29318	PE-250US	250			new, never used	US tank	Bielgerone
	24381	PE-1350CPV-I	1,350	68"	- 121"	used but in good shape	Shippel 42	1/07
Ť	29011		900 G		_	mial STORAGE	•	•
0	19874		•			•	•	
2	17254	5	250 G	John	. Kuhm - Ceua	NT, UT STOPAGE 8	118 100	
	14497	.2	590 E.	Koch	Fools	STORAGE S,	60/04	
ď	(44) (
	24496	/	500G	Koch	FOORS	storage	3/10/06	
				•				
2	M81 \	T SOUGH	-					
_	1182	T 500 9A	n Foster		•	CVDSAGE 9/20	love	
L	110	<i>*</i> >	185721	C FAMIL	ં	(V) (V) (V)	,-	
2	2183	MRASINS						
~	sight	110131						
1	7700	*		^	. 1	و د ایرال		
	10318	63	300 G	Int' San	Il Paper Smah, GA	storage 4/410		
2	4706	TOVAS DOG	ochenica		_	MOTAGE 5/25/07		
•		Yexas Refi Hope Tech.	500	ga p	oly 5	morage 5/25/07		
2	.4707	/ 41970 100		•				

Bone Yard Tanks - CES, Houston, TX - as of 4/26/06

	asset#	model	gal. capacity	OD	overall height	Misc.	Notes	
	27168	IMT-3050TIT-I	3,050	100"	138"	D-wall for bleach		Mountainaire
/	27160 1	-IMT-1550TIT-I	1,550	76"	123"	D-wall for Drewehler-	ship 8/06] ••
	-27170	IMT-1550HAS	1,550	72"	123"	D-wall for Drew 6015	Ship 6/06	Mountainair
	27171	1MT-1550TIT-I	1;550	76 "	123"	D wall for Drowehlor	Skip 8/04] .
	27172	IMT-1550HAS	1,550	72"	123"	D-wall for Drew 6015		mantainaire
	27294	IMT-1550HAS	1,550	72"	123"	D-wall for HCL		Pilgrin Pride
5	27296	IMT-1550-I	1,550	76"	123"	D-wall, insulated only		Pilgrin Prile
sht -	-24775	IMT-2550 I	2,550	100"	119"	D-wall, insulated only	CGS Bought	
	24245	CB-2550	2550	144"	50"	basin, brand new		ConAgra
	21626	UL-500	500	48"	72"	good shape, 4 yrs old.	trash it	
	27410	PE 1250V	1250	86"	85"	brand new	Shipel 1/2	4/07
	27111	PE-1250V	1250	86"	85"	brand new		BASE
i	27112	PE-1250V	1250	86"	85"	brand new		BASF
	21276	UL 2500V	2,500	84"	108"	used but in good shape	trach-it	
	29319	PE-250US	250			new, never used	US tank	Bridgesnone
	29318	PE-250US	250			new, never used	US tank	Biolgerone
	24381	PE-1350CPV-I	1,350	- 68"	121"	used but in good shape	Shippel 421	
	29011 29874 27254 24497 24494	2	900 G 1000 G 750 G 500 E 500 G	John Koch	Tx Pottoch	miel STORAGE PAULE STORAGE SI STORAGE SI STORAGE SI STORAGE SI STORAGE SI	112/07 118/04 10/04	
2	1182	T SOUGAN T SOU GA TBASINS		Int	Il Paper Smeh, GA	STOTESE 4/4/07		
2	.4706 14707	Texas Reformation Hope Tech.	rocheniere 50b	?qm p	ooly 3	mbrage 5/25/07		

10/21/05 Inventory

4 Sto Loter 500 Gallon Bought 24 775 Insulated Hear Frace 2000 GALLON. 21826 steel 500 Gallon Vertica 27/11 Poly Non Insuldes 1000 Gallon. 21376 Deel 2000 Gallon 24245 Poly Containment 27/12 Poly Yank 1000 Gallon 27110 foly tank 1000 Gallon. 27294 + 27296 tanks

Baker

2 /816 Steel Tanh.

LA. D.Ø.



Ashland: Sun Chemical Wurtland, KY # 210/162 W/

EPAHO036000009

Customer Special Requests/Requirements							
40 4500 690 429 19/08-9/09	Borl / Cerlas	ner rental					
DSP							
		<u></u>					
New Precing '09: TANES \$50 ex TOTES \$25.ea							
P.O. Required:		□ N					
4% City of Houston Fee: Y N 4-hr Minimum	: <u> </u>	□ N					
Job Estimate							
Item	CES Cost	Customer Charge					
Destruction - 127134		100.00					
80ga containers 27136		100.00					
W/containends 27137		100.00					
De 20, 40 . (1/4) 30/208		7.80					
Suspessed - W/W Josel	 	1. 00					
Storage - SSTOTE W/Basin + pump #26162 4/5-6/30		 					
#24162 6/5-6/30	<u> </u>	25.00					
190 compliance	<u>3.33</u>	3.33					
	333	336.13					
	(3:	32.80					
							
							
							
		1					
	 	- 					
		<u> </u>					
	,	 					
		- 					
							
]							



4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Invoice

Date	Invoice #		
7/6/2009	57455		

Bill To:

Ashland Chemical Company

Attn: Accounts Payable

P O Box 2219

Columbus, OH 43216

		P.O. No.	Terms	Pro	oject
		4500690429	Net 30		
Quantity	Description		Manifest #	Rate	Amount
:	Tanks/Tote from Sun Chemicals, Wurtl	and, KY			
1	Storage fees for SS tote w/basin #26162	2 for June 2009		25.00	25.00
	Destruction and disposal of 3 - 80 gallow/containments (#27134, 27136, 27137			100.00	300.00
30	Disposal of rinsewater (from container gallon			0.26	7.80
	1% Compliance Fee			3.33	3.33
·					
We appreciate your business!		Subtotal	Subtotal		
eccount is d	nt Policy: Any unpaid balances begining on ue will accrue a per annum interest rate of 7.	the 30th day after the 5%, unless otherwise	Sales Tax (8.25%)		\$0.00
tated in a fo	ormalized contract.		Total		\$336.13

Juanita Thomas

From:

Joseph E Koehler [jekoehler@ashland.com]

Sent:

Monday, June 29, 2009 1:40 PM

To:

Loren Thomas

Cc: Subject: Juanita Thomas RE: Recieved Tanks

Can you please put this stainless tank and basin in my stock.

Txs - -

Joe Koehler Sr. Design Engineer Ashland Hercules Water Technologies North American Equipment Group 973-263-7813 jekoehler@ashland.com

Loren Thomas
<1thomas@cesenvir
onmental.com>

To

06/25/2009 02:05

PΜ

Joseph E

Koehler/DID/ASCC/Ashland@Ashland

CC

Juanita Thomas

<jthomas@cesenvironmental.com>

Subject

RE: Recieved Tanks

Hi Joe,

The stainless tote & basin have asset # 26162 it's a 120 gallon, product name Amercor 8750.

Thanks, Loren

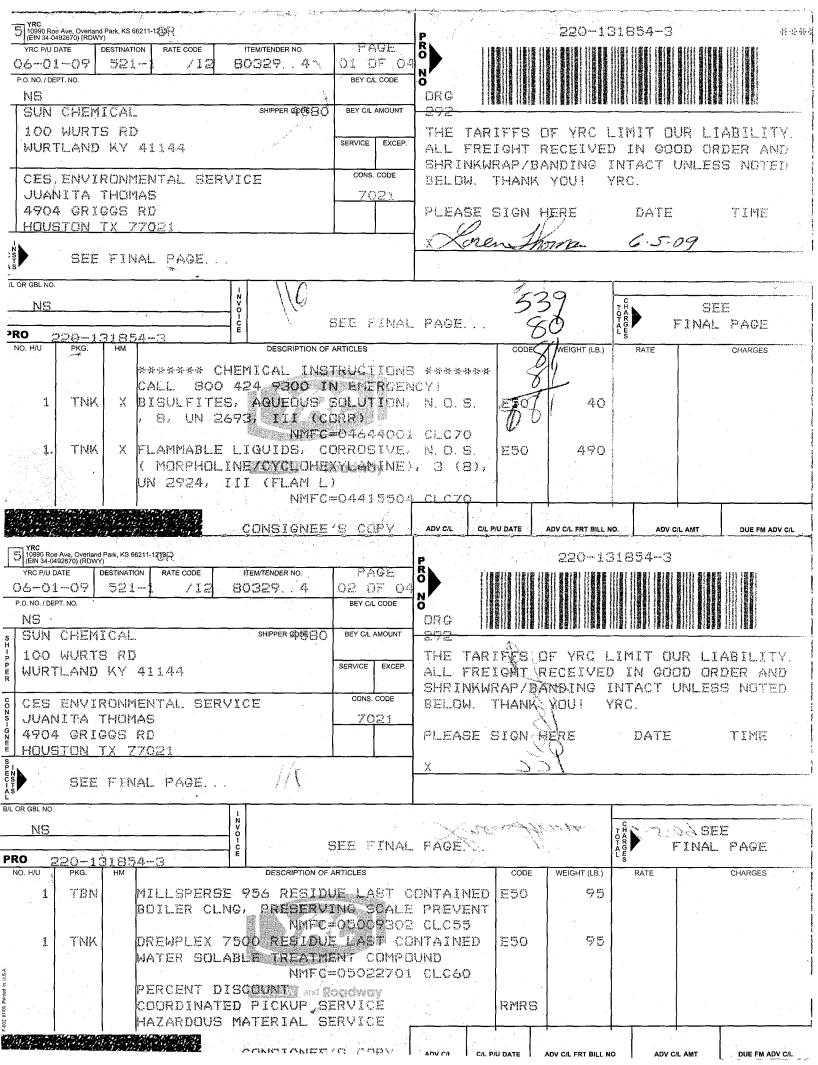
From: Joseph E Koehler [jekoehler@ashland.com]

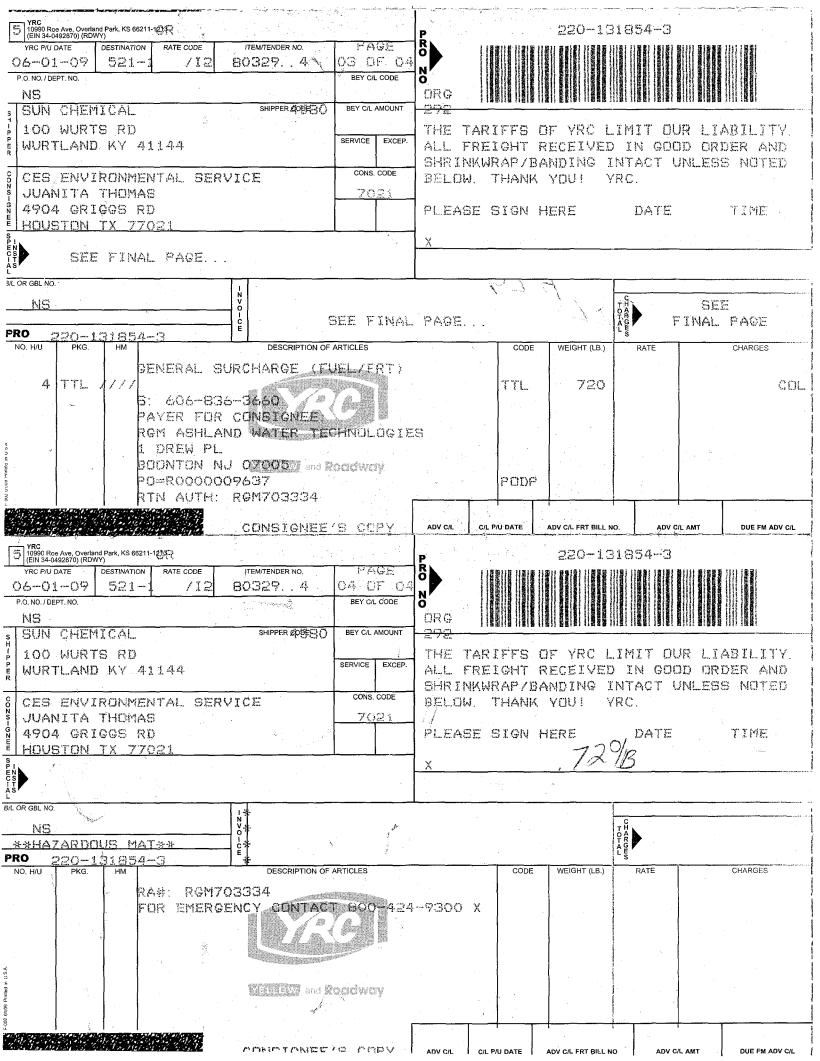
Sent: Thursday, June 25, 2009 8:53 AM

To: Loren Thomas Cc: Juanita Thomas

Subject: Re: Recieved Tanks

Hi again Loren,





Receiving Tanks & Totes:

Date: 6-5-09

From: SUN CHEMICAL WURTLAND Ry (ASHLAND)

Size: 126 GALLON Vertical Horizontal

Poly Steel Fiberglass S/S With Containment / With Gump. 5/5

Insulated Non-Insulated

Tank#

Tote# 26/62

Product Name: UN KNOWN.

Hazardous Non Hazardous

Management of Product in Tank or Tote:

Amount of Heel (gallons):

Amount of Waste Water (gallons):

Extra Work Required:

Hydroblaster:

Tools:

Date of Destruction | CES Inventory / Returned to Betz

Storage Fee

Receiving Tanks & Totes:

Date: 6-5.09

From: SUNCHEMICAL

WURTLAND, KY. (ASHLAND)

go GALLON

Vertical Horizontal

Poly Steel / Fiberglass

WITH CONTAINMENT

Insulated Non-Insulated

Tank#

27134

Tate#

Product Name: DREW 6/34 DECHLOR

(Hazardous Non Hazardous

Jank Containment destructeon \$100.00

Management of Product in Tank or Tote:

Amount of Heel (gallons): None

Amount of Waste Water (gallons): 10 gal e . 26 = 2,60

Extra Work Required:

Hydroblaster:

Tools:

Date of Destruction | CES Inventory / Returned

@ 26 09

Receiving Tanks & Totes:

Date: 6-5-09

WURTLAND Ky (ASHLAND) From: SUN CHEMICAL

Size: 80 GALLON

Vertical Horizontal

WITH CONTAINMENT

Poly Steel / Fiberglass

Insulated Non-Insulated

Tank# 27/36

Tote#

Product Name: MILLSPERSE 956

Hazardous Non Hazardous

destruction \$ 100.00

Management of Product in Tank or Tote:

Amount of Heel (gallons): Wma

Amount of Waste Water (gallons): 10gal @.26 = 2.60

Extra Work Required:

Hydroblaster:

Tools:

6/26/09

Date of Destruction | CES Inventory / Returned

Receiving Tanks & Totes:

Date: 6-5-09

From: SUN CHEMICAL

WURTLAND, KY (ASHLAND)

Size: 80 GALLON

(Vertical Horizontal

Poly Steel / Fiberglass

WITH CONTAINMENT

Insulated Non-Insulated

Tank#

27137

Tote#

destruction

Product Name: AD VANTAGE PLUS 1070

Hazardous Non Hazardous

Management of Product in Tank or Tote:

Amount of Heel (gallons):

Amount of Waste Water (gallons): 10 gal e . 26 = 2.60

Extra Work Required:

Hydroblaster:

Tools:

6/26/09

Date of Destruction) CES Inventory / Returned

Jay copies of all
Ashland Invoices

40 1-973-263-4483

Atta: Thirda LAZESCU
TAGENCESCA TURZI

Mail Diegenser

No packup papernork
needed

8 retern folders to
Juanta

of 10032 orest 424312 +mk

1409m

BG Prode

Witcher KS.

Witcher KS. Offer aspers of all Ashenk Arranges 4 1-973-263-483 a organical organical

Juanita Thomas

From:

Joseph E Koehler [jekoehler@ashland.com]

Sent:

Tuesday, April 07, 2009 1:06 PM

To:

Juanita Thomas

Cc:

Fran Turzi

Subject:

monthly invoices

Hi Juantia,

Effective immediately, please have all invoices sent directly to me by e-mail.

Do not fax the invoices to Fran Turzi.

Fran will be leaving the end of April and I'm picking up her function on invoices.

Do not fax copies to me - I need you to send them as attachments to a e-mail to me.

The orginal invoices still need to be sent to Pam Young in Dublin Accounts Payble Dept.

Txs fro your help - - -

Joe Koehler
Project Manager
Ashland Hercules Water Technologies
Equipment Services Group
973-263-7813
jekoehler@ashland.com

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ASHLAND:

Ashland Inc.

VENDOR: 108609 CES ENVIRONMENT 4904 GRIGGS RD HOUSTON TX 77021

ATTN: Juanital Thomas

Ph: 713-676-1460

SHIP FROM: 108609 CES ENVIRONMENT 4904 GRIGGS RD HOUSTON TX 77021

Purchase order

PO Number

PO Date

4500690429

10/03/2008

BUYER:

Terry Enderle 614 790 3154

PHONE:

614 790 3784

FAX:

EMAIL: tenderle@ashland.com

PLEASE DELIVER TO:

NO SHIP TO ADDRESS BOONTON NJ 07005

Purchaser

SEND INVOICES TO: ASHLAND INC. ACCOUNTS PAYABLE

PO Box 2219

COLUMBUS OH 43216-2219

THIS PURCHASE ORDER NUMBER MUST BE SHOWN ON ALL INVOICES AND SHIPPING PAPERS.

DELIVERY TERMS: DDP & Billed SHIPPING POINT

PAYMENT TERMS: Per Agreement DELIVERY DATE:

10/09/2008

BLANKET PURCHASE ORDER TO COVER OUR PARTIAL REQUIREMENTS OF THE FOLLOWING FOR THE PERIOD 10/01/2008 to 09/30/2009:

RELEASE AGAINST THIS BLANKET ORDER MAY ONLY BE MADE BY AUTHORIZED ASHLAND PERSONNEL.

THIS BLANKET PURCHASE ORDER SHALL NOT ESTABLISH ANY PURCHASE COMMITMENTS BY CUSTOMER. PURCHASE COMMITMENTS SHALL ONLY BE ESTABLISHED IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF RELEASES(S) AGAINST PURCHASE ORDERS BY CUSTOMER FOR SPECIFIC QUANTITIES OF PRODUCTS OR SERVICES.

PLEASE REFERENCE BLANKET PURCHASE ORDER NUMBER ON ALL INVOICES.

Deliver to Francesca Turzi at location Boonton, NJ.

For questions regarding this order call Ms. Turzi at 973-263-7815.

** PLEASE NOTE: TO INSURE PAYMENT SEND COPY OF INVOICE TO:

ASHLAND INC. WATER TECHNOLOGIES

ATTN: FRAN TURZI ONE DREW PLAZA

Terry Enderle

Buyer for Purchaser

NOTICE

1. This Purchase Order constitutes an Offer by the entity designated above as the entity to which the goods should be delivered ("PURCHASER") to purchase from VENDOR the goods described herein upon the terms and conditions contained on the face hereof and those set forth at hitto://www.ashland.com/procurement or (a) those set forth in the Value Contract or Quantity Contract whose Contract Number is referenced above ("Other Agreement") or (b) if there is no Other Agreement, the terms and conditions set forth in the applicable Letter Agreement ("Letter Agreement") previously entered into between VENDOR and PURCHASER

2. This Offer does not constitute an acceptance of a prior offer to sell or quotation, and any such offer or quotation is hereby rejected.

3. This Offer does not constitute an acceptance of a prior offer to sell or quotation, and any such offer or quotation is hereby rejected.

4. If VENDOR desires to accept this Offer and to contract with PURCHASER upon the excress terms and conditions contained herein and those set forth at http://www.ashland.com/procurement, or contained in the Other Agreement or Letter Agreement, as applicable, then VENDOR shall (a) acknowledge its acceptance of the Offer by facsimile transmission or other writter communication, or (b) ship goods to PURCHASER in response to this Offer; provided, however, if this Offer is accepted more than thirty (30) days after the date hereof (unless otherwise provided above), PURCHASER shall have the right to reject such shipment or other acceptance, and if PURCHASER exercises such right to reject, the non-exercise of the following shall be conditional upon the resulting contracts containing only the terms and conditions on the face hereof and those set forth at http://www.ashland.com/procurement or contained in the Other Agreement or the face hereof and those set forth at http://www.ashland.com/procurement or contained in the Other Agreement or Wendors as applicable, (except as provided in terms and conditions on the face hereof and

10/3/2008 3:33 PM ASHLAND INC -> 713 676 1676 Page 3 of 3

Purchase order

PO Number 4500690429 PO Date 10/03/2008

VENDOR: 108609. CES ENVIRONMENT 4904 GRIGGS RD HOUSTON TX 77021

BOONTON, NJ 07005

ITEM	MATERIAL DESCRIPTION	VENDOR PART NUMBER	QUANTITY	UNIT	UNIT PRICE	AMOUNT			
00010	Destruction of Tanks 12,000.000 EA 1.0000 12,000.00 A/P Non taxable - 0% returned from Vertex								
	No ship to.	No ship to. *** This is a blanket Purchase order effective 10/1/08 - 9/30/09.							
	Please send the original invoices to the address at the top of purchase order.								
	To insure payment of invoices, please make sure that a copy of the invoice is sent to Francesca Turzi, C/O Ashland Water Technologies, One Drew Plaza, Boonton, NJ 07005 ***								

Total net value excluding tax in USD

12,000.00



FAX TRANSMITTAL FORM

Date:

2/17/2009 3:03 PM

To:

713-676-1676

Subject:

ASHLAND PO 4500805351, Revision 0

Sender:

Terry L Enderle

Number of Pages:

3

IF YOU HAVE ANY PROBLEMS RECEIVING THIS TRANSMISSION, PLEASE CALL YOUR ASHLAND CONTACT.

MEMO

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ASHLAND.

Ashland Inc.

VENDOR: 108609 CES ENVIRONMENT 4904 GRIGGS RD HOUSTON TX 77021

ATTN: GINGER Ph: 713-676-1460

SHIP FROM: 108609 CES ENVIRONMENT 4904 GRIGGS RD HOUSTON TX 77021

Purchase order

PO Number 4500805351 PO Date

02/17/2009

BUYER:

Terry Enderle 614 790 3154

PHONE:

FAX: EMAIL: tenderle@ashland.com

614 790 3784

PLEASE DELIVER TO:

NO SHIP TO ADDRESS BOONTON NJ 07005

Purchaser

SEND INVOICES TO: ASHLAND INC.

ACCOUNTS PAYABLE

PO Box 2219

COLUMBUS OH 43216-2219

THIS PURCHASE ORDER NUMBER MUST BE SHOWN ON ALL INVOICES AND SHIPPING PAPERS.

DELIVERY TERMS: DDP & Billed SHIPPING POINT

PAYMENT TERMS: Per Agreement DELIVERY DATE: 02/23/2009

Deliver to Francesca Turzi at location Boonton, NJ.

For questions regarding this order call Ms. Turzi at 973-263-7815.

ITEM	MATERIAL DESCRIPTION	VENDOR PART NUMBER	QUANTITY	UNIT	UNIT PRICE	AMOUNT		
00010	Storage fees for tanks(inv. 48361)							
			1.000	EA	75.0000	75.00		
	A/P Non taxable - 0% returned from Vertex							
	Goods recipi	ent: A044213						
	No ship to.							
00020	Storage fees	for tanks (inv. 4836	0)					
	,		1.000	EA	75.0000	75.00		
	A/P Non taxable - 0% returned from Vertex Goods recipient: A044213 ***							

NOTICE

This Purchase Order constitutes an Offer by the entity designated above as the entity to which the goods should be delivered ("PURCHASER") to purchase from VENDOR the goods described herein upon the terms and conditions contained on the face hereof and those set forth at http://www.ashland.com/procurement or (a) those set forth in the Value Contract or Quantity Contract whose Contract Number is referenced above ("Other Agreement") or (b) if there is no Other Agreement, the terms and conditions set forth in the applicable Letter Agreement ("Letter Agreement") previously entered into between VENDOR and PURCHASER."

Terry Enderle

VENDOR and PURCHASER.

2. This Offer does not constitute an acceptance of a crior offer to sell or quotation, and any such offer or quotation is hereby rejected.

3. This Offer does not constitute an acceptance of a crior offer to sell or quotation, and any such offer or quotation is hereby rejected.

3. This Offer does not constitute an acceptance only by the exclusive methods and on the terms and conditions set forth herein and as those set forth at http://www.ashland.com/procurement, or contained in the Other Agreement or Letter Agreement, as applicable, and any attempted acceptance by any other method shall have no force or effect.

It VENDOR desires to accept this Offer; and to contract with PURCHASER upon the express terms and conditions contained herein and those set forth at http://www.ashland.com/procurement, or contained in the Other Agreement or Letter Agreement, as applicable, then VENDOR shall (a) acknowledge its acceptance of the Offer by facsimile transmission or other written communication, or (b) ship goods to PURCHASER in the Other Agreement or the date hereof (unless otherwise provided above), PURCHASER shall have the right to reject such shipment or other acceptance, and if PURCHASER exercises such right, PURCHASER shall have no obligation hereunder or with respect to such attempted acceptance, except to return the goods to VENDOR at VENDOR's expense; but if PURCHASER does not exercise such right to reject, the one-exercise of the right shall be conditional upon the resulting contract's containing only the terms and conditions on the face hereof and those set forth at http://www.ashland.com/procurement or contained in the Other Agreement or Letter Agreement, as applicable, (except as provided in item 5 below).

Purchase order

PO Number 4500805351 PO Date 02/17/2009

VENDOR: 108609 CES ENVIRONMENT 4904 GRIGGS RD HOUSTON TX 77021

ITEM	MATERIAL DESCRIPTION	VENDOR PART NUMBER	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	No ship to.					
00030	Storage fees	for tanks (inv. 483	1.000	EA	75.0000	75.00
	A/P Non taxal Goods recipie	ble - 0% returned fr ent: A044213	om Vertex			
	No ship to.					
00040	Stoage fees	for tanks (inv. 4835	1.000	EA	100.0000	100.00
	A/P Non taxal Goods recipie	ole - 0% returned fr ent: A044213	om Vertex			
	No ship to.					
00050	Storage fees	for tanks 48354)	1.000	EA	75.0000	75.00
	A/P Non taxal Goods recipie	ole - 0% returned frent: A044213	om Vertex			
	No ship to.					

Total net value excluding tax in USD

400.00



FAX TRANSMITTAL FORM

Date:

10/3/2008 3:33 PM

To:

713-676-1676

Subject:

ASHLAND PO 4500690429, Revision 0

Sender:

Terry L Enderle

Number of Pages:

3

IF YOU HAVE ANY PROBLEMS RECEIVING THIS TRANSMISSION, PLEASE CALL YOUR ASHLAND CONTACT.

MEMO

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This facsimile may contain information that is privileged and confidential and/or exempt from disclosure under applicable law. This transmission is intended solely for the individual or entity designated above. If you are not the intended recipient, you should understand that any distribution, copying or use of the information contained in this facsimile by another other than the designated recipient is unauthorized and strictly prohibited. If you have received this facsimile in error, please immediately notify the sender by telephone.

STRAIGHT	BILL OF LADING- SHORT FORM SECTION ORIGINAL - NOT I	NEGOTIABLE	Shi	pper's No. 101305
Carrier's Nam	7/65 08/10/1		Cai	rier's No.
4904	ct to the classifications and tariffs in effect on the date of the issue of this Bill of lading,	FROM CE	HLAND CHE S Favironm	enter Services
the property describe throughout this cont or routes, or within of said route to de: Bill of Lading set Shipper hereby certified and the said terms and c	d below, in appetred good order, except as noted (contents and condition of contents of packages un tast as meaning any person or corporation in possession of the property under the contract) agree the territory of its highway operations, otherwise to deliver to another carrier on the content of stination, and as to each party at any time interested in all or any of said property, that every ser forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail or rai read that he is familiar with all the terms and conditions of the said-bill of lading, including the oneithous are hereby agreed to by the shipper and accepted for himself and his assigns.	known), marked, consigned, an s to carry to its usual place id destination. It is mutually vice to be performed hereunded l-water shipment, or (2) in the se on the back thereof, set it	d destined as shown below, white of delivery at said destination agreed, as to each carrier of er shall be subject to all the the applicable motor carrier class forth in the classification or tart.	ch said company (the word company being understood n, if on its own trailroad, water line, highway route all or any of said property over all or any portion trust and conditions of the Uniform Domestic Straight fifeation or tariff if this is a motor carrier shipment. iff which governs the transportation of this shipment.
Consigned To	_ / _ (Mail or stre	STEVE Kow	ation only.)	Subject to Section 7 of conditions, if this ship- ment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this
Destination	300 N. Taylor Road Street Garre		Ci	shipment without payment of freight and all
Route	County Indiana Delivery Address	State 44	-738 z	p
riodic	(±To be filled in only when shipper desires and gov	erning tariffs provide for delivery	thereat.)	(Signature of consignor.)
Delivering Car	rierCar or Ve	enicle Initials and No.		C. O. D. Charges to be
Collect on Del	ivery \$And Flemit to	(GA -100:	3055	☐ Shipper ☐ Consignee
F	Street	City	Sta	If charges are to be prepaid, write or stamp here, "To be Prepaid."
No. Packages H.M	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Subject to Correction)	Class Check or Rate Column	
	68" x 84" empty poly tank			Received \$to apply in prepayment of the charges on the
	Asset # 23172			property described hereon.
				Agent or Cashier
	Prepaid 3rd Party Billing to:			(The signature here acknowledges only the amount prepaid.) Charges Advanced:
	Ashland Chemical Co ONE Drew	Plaza Bo	onton, NJ	to the fibre containers used for this shipment
	ATTU: Tony Caputo 973-263-7		07005	conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification."
	between two ports by a carrier by ward, the law requires that the bill of lading shall state whether it is carrier's or shipper's is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. ed value of the property is hereby specifically stated by the shipper to be not exceeding	s weight.	per	† Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.
	Shipper, Per	n en er er er er er er er er er er er er er	First	Dotton Agent
Permanent post-of address of shipper		er gregoria en la secono de la companya de la companya de la companya de la companya de la companya de la comp La companya de la companya de la companya de la companya de la companya de la companya de la companya de la co	Per Mary	Treen

Herming Course by Hard Hard Start St



CARBONLESS FORM 3841

CARBON REQUIRED

BILL OF LADING

TRIPLICATE

ALTERNATE STRAIGHT BILL OF LADING	SHORT FOR	M-ORIGINAL	-NOT NEGOTI	ABLE	01.	. 1
Name of Carrier:		Carrier's No.	Date		Shipper f	VO.
TO Consignee: ASSMAN Suchwest		FROM Shipper	Ashland	Chen	nical	Co.
Street 1505 Central		GCES En	vir oum ent M 1eggs	-		
Destination	Code 75672	Horeston	Tx 7702	1	Emergenc	y Response Phone No.
Holite:	866-938	3- 3141		Vehicle	No.	
No. Shipping + Kind of Package, Description of			* Weight (Sub. to Corr.)	RATE	/	CHARGES
1 86" x 85" es	mpty tax	ek				
1 86" x 85" en 1 68" x 121" d	empty ta	enk				
Prepaid 3rd Pa	iter Bellin	Q:				
Ashland Chenice	al Co	The Dre	en Plaza	Boon	ten 1	UJ 07005
attn: Tony Capu		-263-77	1			
	0.D, * VIT:	G.O.D. FEE: PREPAID \$ COLLECT \$		TOTAL CHARGES:	\$	
* If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". **NOTE: Where the rate is shippers are required to stat the agreed or declared value or shipper's weight.** **NOTE: Where the rate is shippers are required to stat the agreed or declared to the agreed or declared value.** **The agreed or declared to the agreed or declared value.** **The agreed or declared to stat the agreed or declared value.** **The agreed or declared to stat the agreed or declared value.** **The agreed or declared valu	te specifically in writing of the property. alue of the property is the shipper to be not	is to be delivered to the on the consignor, the following statement:	of conditions, if this ships e consignee without reco e consignor shall sign make delivery of this ships t and all other charges.	urse the	Check Ap	HT CHARGES Opropriate Box: OPE PO**
\$ per.		(Signature	e of Consignor)	_	Freight p	repaid Collect
RECEIVED, subject to the classifications and lawfully filed teriffs property described above in apparent good order, except as note said carrier (the word carrier being understood throughout this usual place of delivery at said destination, if on its route, otherw said property over all or any portion of said route to destination shall be subject to all the terms and conditions of the Uniform C or a rail-water shipment, or [2] in the applicable motor carrier classifier that the said terms and conditions are hereby agreed to "This is to certify that the above named materials are proper applicable regulations of the Department of Transportation."	ed (contents and condition contract as meaning an vise to deliver to another and as to each party at Jornestic Streight Bill of essification or tariff if this and conditions of the so to by the shipper and acc	f the issue of receipt had of contents of packa by person or corporation carrier on the route to any time interested in Lading set forth (1) in a motor carrier shipsid bill of lading, set forected for himself and h	by the carrier of the priges unknown), marked, in in possession of the properties of said properties. The properties of the properties of the classification in the classification is assions.	sensigned, a property und nutually agre rty, that eve pations in eff or tariff wh	and destined er the contra ed as to each ect on the di ich governs	as indicated above, which int) agrees to carry to its th carrier of all or any of, be performed beneunder ate hereof, if this is a rail the transportation of this
Shipper, Per				Agent, Per		
Permanent post office address of shipper + Mark with ") TOPS FORM No. 3841	X" to designate Hazar For further details HAZARDOUS MA Regulations 49 C	TERIALS see Federa	fined in Title 49 of Fe 3		ılations.	1

Printed in the U.S.A.

Ashland Inc.

VENDOR: 108609 CES ENVIRONMENT 4904 GRIGGS RD HOUSTON TX 77021

ATTN: Juanita Thomas Ph: 713-676-1460

SHIP FROM: 108609 CES ENVIRONMENT 4904 GRIGGS RD HOUSTON TX 77021

Purchase order

PO Number 4500549352 PO Date

05/20/2008

BUYER: PHONE: Terry Enderle 614 790 3154

614 790 3784 EMAIL: tenderle@ashland.com

PLEASE DELIVER TO:

NO SHIP TO ADDRESS BOONTON NJ 07005

Purchaser

SEND INVOICES TO: ASHLAND INC.

ACCOUNTS PAYABLE

PO Box 2219

COLUMBUS OH 43216-2219

THIS PURCHASE ORDER NUMBER MUST BE SHOWN ON ALL INVOICES AND SHIPPING PAPERS.

DELIVERY TERMS: DDP & Billed SHIPPING POINT

PAYMENT TERMS: Per Agreement DELIVERY DATE: 05/19/2008

BLANKET PURCHASE ORDER TO COVER OUR PARTIAL REQUIREMENTS OF THE FOLLOWING FOR THE PERIOD

05/01/2008 to 09/31/2008:

RELEASE AGAINST THIS BLANKET ORDER MAY ONLY BE MADE BY AUTHORIZED ASHLAND PERSONNEL.

THIS BLANKET PURCHASE ORDER SHALL NOT ESTABLISH ANY PURCHASE COMMITMENTS BY CUSTOMER. PURCHASE COMMITMENTS SHALL ONLY BE ESTABLISHED IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF RELEASES(S) AGAINST PURCHASE ORDERS BY CUSTOMER FOR SPECIFIC QUANTITIES OF PRODUCTS OR SERVICES.

PLEASE REFERENCE BLANKET PURCHASE ORDER NUMBER ON ALL INVOICES.

Deliver to Francesca Turzi at location Boonton, NJ.

For questions regarding this order call Ms. Turzi at 973-263-7815.

ITEM

MATERIAL

VENDOR

QUANTITY UNIT

UNIT PRICE

AMOUNT

DESCRIPTION PART NUMBER

NOTICE

1. This Purchase Order constitutes an Offer by the entity designated above as the entity to which the goods should be delivered ("PURCHASER") to purchase from VENDOR the goods described herein upon the terms and conditions contained on the face hereof and those set forth at http://www.ashland.com/procurement or (a) those set forth in the Value Contract or Quantity Contract whose Contract Number is referenced above ("Other Agreement") or (b) if there is no Other Agreement, the terms and conditions set forth in the applicable Letter Agreement ("Letter Agreement") previously entered into between VENDOR and PURCHASER.

2. This Offer does not possibility as a processor of a size of the following the contract of the purchase of a size of the following the contract of the purchase of a size of the following the purchase of the following the purchase of the following the purchase of the purchase of the following the purcha

VENDOR and PURCHASER.

2. This Offer does not constitute an acceptance of a prior offer to sell or quotation, and any such offer or quotation is hereby rejected.

3. This Offer shall be accepted only by the exclusive methods and on the terms and conditions set forth herein and as those set forth at http://www.ashland.com/procurement, or contained in the Other Agreement or Letter Agreement, as applicable, and any attempted acceptance by any other method shall have no force or effect.

4. IVENDOR desires to accept this Offer and to contract with PURCHASER upon the express terms and conditions contained herein and those set forth at http://www.ashland.com/procurement, or contained in the Other Agreement or Letter Agreement, as applicable, then VENDOR shall (a) acknowledge its acceptance of the Offer by facsimile transmission or other written communication, or (b) ship goods to PURCHASER in the Other Agreement or other acceptance, and if PURCHASER exercises such affinity (30) days after the date hereof (unless otherwise provided above). PURCHASER shall have the right to reject such shipment or other acceptance, and if PURCHASER exercises such right to reject, the non-exercise of the right shall be conditional upon the resulting contract's containing only the terms and conditions on the face hereof and those set forth at http://www.ashland.com/procurement or contained in the Other Agreement or Letter Agreement, as applicable, (except as provided in term 5 below).

Terry Enderle

Buyer for Purchaser

Purchase order

PO Number 4500549352 PO Date 05/20/2008

VENDOR: 108609 CES ENVIRONMENT 4904 GRIGGS RD HOUSTON TX 77021

ITEM	MATERIAL DESCRIPTION	VENDOR PART NUMBER	QUANTITY UNIT	UNIT PRICE	AMOUNT				
00010	Destruction	of Tanks							
			10,000.000 EA	1.0000	10,000.00				
	A/P Non taxable - 0% returned from Vertex ***								
	No ship to								
	This is a blanket PO effective 5/08 thru 9/31/08.								
	Please send the original invoice to address on purchase order. ***								
	To insure payment, please make sure to send a COPY of invoice to Francesca Turzi, Ashland Water Technology, One Drew Plaza, Boonton, NJ 07005 ***								

Total net value excluding tax in USD

10,000.00

ASHLAND

FAX TRANSMITTAL FORM

Date:

5/20/2008 2:43 PM

To:

713-676-1676

Subject:

ASHLAND PO 4500549352, Revision 0

Sender:

Terry L Enderle

Number of Pages: 3

IF YOU HAVE ANY PROBLEMS RECEIVING THIS TRANSMISSION, PLEASE CALL: ASHLAND INC. SERVICE DESK (866) 883-5575

MEMO

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ASHLAND

FACSIMILE TI	RANSMITTAL SHEET
JUANI DO	FRANCESCA TUNE
COMPANY: FAX NUMBER:	: SENDER'S FAX NUMBER:
PAX NUMBER:	: SENDER 9 FAX NUMBER:
PHONE NUMBER:	: SENDER'S PHONE NUMBER
RF:	TOTAL NUMBER OF PAGES (INCLUDE COVER):
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you Moor	B. 4500549352
	426

ASHLAND:

Ashland Inc.

VENDOR: 108609 CES ENVIRONMENT 4904 GRIGGS RD HOUSTON TX 77021

ATTN: GINGER Ph: 713-676-1460

SHIP FROM: 108609 CES ENVIRONMENT 4904 GRIGGS RD HOUSTON TX 77021

Purchase order

PO Number 4500320911 PO Date

10/05/2007

BUYER: PHONE:

Terry Enderle 614 790 3154

FAX: EMAIL:

614 790 3784 tenderle@ashland.com

PLEASE DELIVER TO:

NO SHIP TO ADDRESS BOONTON NJ 07005

Purchaser

SEND INVOICES TO: ASHLAND INC.

ACCOUNTS PAYABLE

PO Box 2219

COLUMBUS OH 43216-2219

THIS PURCHASE ORDER NUMBER MUST BE SHOWN ON ALL INVOICES AND SHIPPING PAPERS.

DELIVERY TERMS: Carriage paid to SUPPLIERS PLANT

PAYMENT TERMS: Per Agreement DELIVERY DATE:

10/11/2007

BLANKET PURCHASE ORDER TO COVER OUR PARTIAL REQUIREMENTS OF THE FOLLOWING FOR THE PERIOD

10/01/2007 to 09/30/2008:

RELEASE AGAINST THIS BLANKET ORDER MAY ONLY BE MADE BY AUTHORIZED ASHLAND PERSONNEL.

THIS BLANKET PURCHASE ORDER SHALL NOT ESTABLISH ANY PURCHASE COMMITMENTS BY CUSTOMER. PURCHASE COMMITMENTS SHALL ONLY BE ESTABLISHED IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF RELEASES(S) AGAINST PURCHASE ORDERS BY CUSTOMER FOR SPECIFIC QUANTITIES OF PRODUCTS OR SERVICES.

PLEASE REFERENCE BLANKET PURCHASE ORDER NUMBER ON ALL INVOICES. *****************

*** NOTE: PLEASE SEND THE ORIGINAL INVOICE TO ADDRESS ON PURCHASE ORDER. TO INSURE PAYMENT, PLEASE MAKE SURE TO SEND A COPY OF THE INVOICE TO FRANCESCA TURZI, ASHLAND WATER TECHNOLOGIES, ONE DREW PLAZA, BOONTON NJ 07005

Deliver to Francesca Turzi at location Boonton, NJ.

For questions regarding this order call Ms. Turzi at 973-263-7815.

Terry Enderle

Buyer for Purchaser

NOTICE

1. This Purchase Order constitutes an Offer by the entity designated above as the entity to which the goods should be delivered ("PURCHASER") to purchase from VENDOR the goods described herein upon the terms and conditions contained on the face hereof and those set forth at http://www.ashland.com/procurement or (a) those set forth in the Value Contract or Quantity Contract whose Contract Number is referenced above ("Other Agreement") or (b) if there is no Other Agreement, the terms and conditions set forth in the applicable Letter Agreement ("Letter Agreement") previously entered into between VENDOR and PURCHASER

2. This Offer does not constitute an acceptance of a prior offer to sell or quotation, and any such offer or quotation is hereby rejected.

3. This Offer shall be accepted only by the exclusive methods and on the terms and conditions set forth herein and as those set forth at http://www.ashland.com/procurement, or contained in the Other Agreement or Letter Agreement, as applicable, and any attempted acceptance by any other method shall have no force or effect.

4. If VENDOR desires to accept this Offer and to contract with PURCHASER upon the express terms and conditions contained herein and those set forth at http://www.ashland.com/procurement, or contained in the Other Agreement or Letter Agreement, as applicable, then VENDOR shall cakenowledge its acceptance of the Offer by faccinite transmission or other written communication, or (b) sing poods to PURCHASER in response to this Offer; provided, however, if this Offer is accepted more than thirty (30) days after the date hereof (unless otherwise provided above), PURCHASER shall have the right to reject such shipment or other acceptance, and the PURCHASER does not exercise such right to reject, the non-exercise of the Offer by faccinite transmission or other acceptance, and the PURCHASER does not exercise such right to reject, the non-exercise of the Offer by faccinite transmission or other acceptance, acceptance, acceptance and the PURCHASER

Purchase order

PO Number 4500320911 PO Date 10/05/2007

VENDOR: 108609 CES ENVIRONMENT 4904 GRIGGS RD HOUSTON TX 77021

ITEM	MATERIAL DESCRIPTION	VENDOR PART NUMBER	QUANTITY	UNIT	UNIT PRICE	AMOUNT				
00010	Destruction	of Tanks	10,000	EA	1.0000	10,000.00				
	A/P Non taxa	ble - 0% returned	•			21,11111				
	NO SHIP TO									

Total net value excluding tax in USD

10,000.00



FAX TRANSMITTAL FORM

Date:

10/5/2007 2:24 PM

To:

713-676-1676

Subject:

ASHLAND PO 4500320911, Revision 0

Sender:

Terry L Enderle

Number of Pages:

IF YOU HAVE ANY PROBLEMS RECEIVING THIS TRANSMISSION, PLEASE CALL: ASHLAND INC. SERVICE DESK

(866) 883-5575

MEMO

NOTICE OF CONFIDENTIALITY

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CES Environmental Services, Inc.

4904 Griggs Rd. Houston, TX 77021 Phone: (713) 676-1460

Fax: (713 676-1676

Fax Transmittal

Total Number of Pages (Including cover sheet):
Date: 11-2-04
To: Rudy 817-306-7882
CH Relinson
From: Juanita Thomas CES Environmental Services, Inc.
Notes: RE: Copy of BOC
Notes. No. 1999 19 XIV
for the Ashland tank being
for the Astland tank lieing Shipped Tomorrow 11/3
Aprie any questions - call he
Thanks-
Manks- granita
·

What only week week there was here week the war fitting the state of t

Juanita Thomas

From:

jekoehler@ashland.com

Sent:

Monday, November 01, 2004 7:40 AM jthomas@cesenvironmental.com

Subject:

Rush Help - Reclaining LLC

Good morning Juanita,

I need your help on a rush basis please. I found a home for asset # 24244, model PPC-2550 tank that you have in your yard. This tank is 96" OD x 89" overall height, no heat trace ,no insulation on the tank.

Our customer wants to get this tank NOW. I want to ship the tank by this Wed. 11/3 or sooner.

Can you please get your yard man to clean it. Also, just have him take some white spray paint and spray over the existing chencial product name on the tank. I think the chemical name is Biosperse 3001. Just keep the asset # 24244 on the tank.

That's all that needs to be done. No fitting change out. I will order the fittings and have them shipped direct to our customer.

Just please let me know if the tank needs a manway cover and anything thing else. This way, I'll order those directly for the customer and the customer can install onto the tank.

I will have our Tony Caputo fax you the shipping paperwork.

The tank is to ship to:

Reclaiming LLC. Rt. 7 (Davy Road) Capels, West Virginia Att: Vince D'Angelo

24820

304-887-4853

I'll get the zip code.

Juanita - can you please let me know if this can be done. I need to know this morning. Txs for youe help - - - Joe

Rud CH 1850 - 580 - 3385
Rubinson - 580 - 3385

817-306-7882 fal BOL

kir 3 mb Baris John Carpto

Makesol

ASHLAND

FAX TRANSMITTAL FORM

Date:

2/5/2007 9:43 AM

To:

7136761676

Subject:

ASHLAND PO 4500098305, Revision 0

Sender:

Terry L Enderle

Number of Pages:

IF YOU HAVE ANY PROBLEMS RECEIVING THIS TRANSMISSION, PLEASE CALL: ASHLAND INC. SERVICE DESK (866) 883-5575

MEMO

NOTICE OF CONFIDENTIALITY

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ASHLAND.

Ashland Inc.

VENDOR: 108609 CES ENVIRONMENT 4904 GRIGGS RD HOUSTON TX 77021

ATTN: GINGER Ph: 713-676-1460

SHIP FROM: 108609 CES ENVIRONMENT 4904 GRIGGS RD HOUSTON TX 77021

Purchase order

PO Number 4500098305 PO Date

02/05/2007

BUYER: PHONE: Terry Enderle 614 790 3154

FAX:

614 790 3784

EMAIL:

tenderle@ashland.com

PLEASE DELIVER TO:

BOONTON ONE DREW PLAZA CORP

ONE DREW PLAZA BOONTON NJ 07005

Purchaser

SEND INVOICES TO:

ASHLAND INC.

PO Box 2801

ASHLAND KY 41105-2801

THIS PURCHASE ORDER NUMBER MUST BE SHOWN ON ALL INVOICES AND SHIPPING PAPERS.

DELIVERY TERMS: Carriage paid to SUPPLIERS PLANT

PAYMENT TERMS: Per Agreement 09/30/2007 DELIVERY DATE:

** NOTE: THIS ORDER REPLACES THE REMAINDER OF LEGACY PO 4501517730. **

BLANKET PURCHASE ORDER TO COVER OUR PARTIAL REQUIREMENTS OF THE FOLLOWING FOR THE PERIOD 10/01/2006 to 09/30/2007.

TO INSURE PAYMENT, PLEASE MAKE SURE TO SEND A COPY OF INVOICE TO:

ASHLAND INC

- WATER TECHNOLOGIES ATTN: MIRELA LAZESCU

ONE DREW PLAZA

BOONTON, NJ 07005.

RELEASE AGAINST THIS BLANKET ORDER MAY ONLY BE MADE BY AUTHORIZED ASHLAND PERSONNEL.

NOTE: THERE IS NO SHIP-TO ADDRESS FOR THIS PURCHASE ORDER *************************

THIS BLANKET PURCHASE ORDER SHALL NOT ESTABLISH ANY PURCHASE COMMITMENTS BY CUSTOMER.

PURCHASE COMMITMENTS SHALL ONLY BE ESTABLISHED IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF RELEASES(S) AGAINST PURCHASE ORDERS BY CUSTOMER FOR SPECIFIC QUANTITIES OF PRODUCTS OR

SERVICES

Terry Enderle

Buyer for Purchaser

NOTICE

1. This Purchase Order constitutes an Offer by the entity designated above as the entity to which the goods should be delivered ("PURCHASER") to purchase from VENDOR the goods described herein upon the terms and conditions contained on the tace hereof and those set forth at http://www.ashland.com/procurement or (a) those set forth in the Value Contract or Quantity Contract whose Contract Number is referenced above. "Other Agreement" or (b) if there is no Other Agreement, he terms and conditions set forth in the applicable Letter Agreement ("Letter Agreement") previously entered into between VENDOR and PURCHASER.

2. This Offer does no: constitute an acceptance of a prior offer to sell or quotation, and any such offer or quotation is hereby rejected.

3. This Offer does no: constitute an acceptance of the set of the transparent or Letter Agreement, as applicable, and any attempted acceptance by other members and conditions set forth at http://www.ashland.com/procurement, or contained in the Other Agreement or Letter Agreement, as applicable, then VENDOR shall be acceptance to the Offer by faccinable and any attempted acceptance by one of the set of the

Purchase order

PO Number 4500098305

PO Date 02/05/2007

VENDOR: 108609
CES ENVIRONMENT
4904 GRIGGS RD
HOUSTON TX 77021

ITEM	MATERIAL DESCRIPTION	VENDOR PART NUMBER	QUANTITY	UNIT	UNIT PRICE	AMOUNT
00010	Destruction	of tanks				
			7,714	AU	1.0000	7,714.40
	A/P Tax incl	uded on Invoice - 3	100% tax from V	Vertex		

Total net value excluding tax in USD

7,714.40

& adams B-38/6/9013 3-Part				
STRAIGHT BILL OF LAD	ING- SHORT FORM	ORIGINAL - NOT NEGOTIABLE	Shipp	per's No.
Carrier's Name:			Carri	er's No.
RECEIVED, subject to the classifications at		3,		
at	(Date)	FROM		
the property described below, in apparent good throughout this contract as meaning any persor routes, or within the territory of its high of said route to destination, and as to each Bill of Lading set forth (1) in the Uniform Shipper hereby certifies that he is familiar wa and the said terms and conditions are hereby agreed to I	order, except as noted (contents and condition or corporation in possession of the prope way operations, otherwise to deliver to another act any time interested in all or any of Preight Classification in effect on the date hith all the terms and conditions of the said yt the shipper and accepted for himself and his assigns.	FROM n of contents of packages unknown), marked, consigned, and detry under the contract) agrees to carry to its usual place of carrier on the route to said destination. It is mutually agressaid property, that every service to be performed hereunder shereof, if this is a rail or rail-water shipment, or (2) in the apbill of lading, including those on the back thereof, set forth	stined as shown below, which delivery at said dostination, ed, as to each carrier of all all be subject to all the term oplicable motor carrier classific in the classification or tariff	said company (the word company being understood if on its own railroad, water line, highway route or any of said property over all or any portion is and conditions of the Uniform Domestic Straight tation or tariff if his is a motor carrier shipment, which governs the transportation of this shipment,
		(Mail or street address for purposes of notification	only.)	Subject to Section / of conditions, if this ship-
Consigned TO				ment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
• •	e letters "COD" must appear before consignee's na	me or as otherwise provided in Item 430, Sec. 1.	Citv	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
		Delivery State		
Route	,	Delivery Address★		
110410		nly when shipper desires and governing tariffs provide for delivery therea	at.)	(Signature of consignor.)
Delivering Carrier		Car or Vehicle Initials and No		C. O. D. Charges to be

Delivering Carrier		Car or	Car or Vehicle Initials and No.				
Collect on	Delivery \$	And Remit to	And Remit to				
		Street	City		State	If charges are to be prepaid, write or stamp here, "To be Prepaid."	
No. Packages	H.M.	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Subject to Correction)	Class or Rate	Check Column		
						Received S to apply in prepayment of the charges on the property described hereon.	
						Agent or Cashier	
						Per (The signature here acknowledges only the amount prepaid.) Charges Advanced:	
						† "The fibre containers used for this shipmer conform to the specifications set forth in th box maker's certificate thereon, and all othe requirements of Rule 41 of the Uniform Freigl Classification and Rule 5 of the National Mote	
		o ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or ship nt on value, shippers are required to state specifically in writing the agreed or declared value of the proper f the property is hereby specifically stated by the shipper to be not exceeding	per's weight. ty.	per		requirements of Rule 41 of the Uniform Freigh Classification and Rule 5 of the National Moto Freight Classification." 1 Shipper's imprint in lieu of stamp; not a par of bill of lading approved by the Interstat Commerce Commission.	
		Shipper, Per		, F.T.		Agen	
Permanent p address of sh	ost-office hipper,			Per			

	EMORA	er's No				
arrier's	Name:			Carrier's No.		er's No.
	•	classifications and tariffs in effect on the date of the issue of this Bill of lading,				
property oughout thi routes, or said route I of Ladin ipper hereby I the said term	described below, is contract as n within the terr to destination, g set forth (1) y certifies that ns and conditions a	(Date) in apparent good order, except as noted coentents and condition of contents of package neaning any person or corporation in possession of the property under the contract) citory of its highway operations, otherwise to deliver to another carrier on the route to and as to each party at any time interested in all or any of said property, that every in the Uniform Freight Classification in effect on the date hereof, if this is a rail on he is familiar with all the terms and conditions of the said bill of lading, including the hereby agreed to by the shipper and accepted for himself and his assigns.	s unknown), marked, consigned, agrees to carry to its usual pl o said destination. It is mutuall service to be performed hereur rail-water shipment, or (2) in those on the back thereof, set	and destined as sl ace of delivery a y agreed, as to ider shall be subj- the applicable mo forth in the cla	nown below, which said destination, sach carrier of all ect to all the terms tor carrier classification or tariff	said company (the word company being understood if on its own railroad, water line, highway route or any of said property over all or any portion is and conditions of the Uniform Domestic Straight tion or tariff if this is a motor carrier shipment, which governs the transportation of this shipment,
onsigne		(Mail o	r street address for purposes of noti	fication only.)		Subject to Section 7 of conditions, if this ship- ment is to be delivered to the consignee without recourse on the consignor the consignor shall
-	On Collect on Del	ivery Shipments, the letters "COD" must appear before consignee's name or as otherwise provided Street				sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
		County	State	···	Zip	
oute		Delivery Address * (*To be filled in only when shipper desires and	governing tariffs provide for deliver	y thereat.)	_	(Signature of consignor.)
elivering Carrier Car or Vehicle Initials and No ollect on Delivery \$ And Remit to					C. O. D. Charges to be Paid by Shipper Consignee	
	T Bonvory 4	Street	CityState			If charges are to be prepaid, write or stamp here, "To be Prepaid."
No. Packages	н.м.	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Subject to Correction)	Class or Rate	Check Column	
						Received \$ to apply in prepayment of the charges on the
						property described hereon.
						Agent or Cashier
						(The signature here acknowledges only the amount prepaid.) Charges Advanced:
						\$
						1 "The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor
	<u>i</u>	o ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shi ent on value, shippers are required to state specifically in writing the agreed or declared value of the prope	nnar's weight		<u></u>	Freight Classification." This is a superstance of the National Motor Freight Classification." This is a superstance of the National Motor Freight Classification.

CES Environmental Services, Inc.

4904 Griggs Rd. Houston, TX 77021 Phone: (713) 676-1460

Fax: (713 676-1676

Fax Transmittal

Total Number of Pages (Including cover sheet):
Date: 12-28-06
To: Mirela Lazescu 973-263-4483
To: Mirela Lazescu 973-263-4483 Ashland Chemical
From: Juanita Thomas CES Environmental Services, Inc.
Notes: here the Annoice Im Sending to A/P office in Columbus, OH today.
sending to A/P office in
Columbus OH today.
Manita

NOT Nec. Yet

the state of the s

Juanita Thomas

From:

jekoehler@ashland.com

Sent:

Wednesday, November 30, 2005 7:53 AM

To: Cc: KDamerel@ashland.com

jthomas@cesenvironmental.com

Subject:

Re: U/S TANK INFO





pic17035.jpg (201 KB)

Hi Kathy,

Please have this poly Ultra-Serv tank shipped back to CES, Houston. Be sure to tell Juanita to trash it. Txs - - Joe

Kathleen

Damerel/DID/ASCC/ Ashland@ASHLAND

To

11/28/2005 09:28 ΑM

Joseph E

Koehler/DID/ASCC/Ashland@AshChem

Subject

U/S TANK INFO

Hi Joe

Please let me know where to return this tank (CES -?)

(Embedded image moved to file: pic17035.jpg)

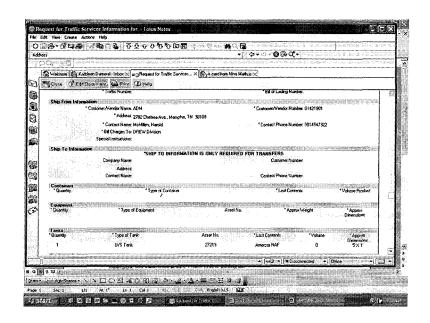
Thanks, Kathy

S&D Department

Tel: (973) 263-7738 Fax: (973) 263-4484

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#27213



Purchase order



Ashland Inc. It's Divisions and Subsidiaries

VENDOR: 166617 CES ENVIRONMENTAL 4904 GRIGGS RD HOUSTON TX 77021

ATTN:

BILLING DEPARTMENT

Vendor will provide all pertinent information concerning the safe handling, use and disposal of Vendor's products, including but not limited to Material Safety Data Sheets (MSDS), labels, specification sheet, or technical data sheets.

PO NUMBER 4501517730 PO DATE

09/20/2006

C L Franz BUYER: 614 790 3147 PHONE:

614 790 3784 FAX:

PLEASE DELIVER TO:

THERE IS NO SHIP-TO ADDRESS FOR

THIS PURCHASE ORDER BOONTON NJ 07005

SEND INVOICES TO:

ASHLAND CHEMICAL COMPANY

P.O. BOX 2219

COLUMBUS, OH 43216

Delivered: No freight charges

If Ashland is responsible for the freight charges the following will apply. All shipments are to be fob Destination. Shipments of 80 pounds or less are to be made via UPS Ground with charges prepaid and added to the invoice. For shipments greater than 80 pounds or for those shipments which cannot be made via UPS Ground, vendor is to contact buyer shown above for carrier instructions. If requested to ship via UPS Air, charges are to be prepaid and added to the invoice.

THIS PURCHASE ORDER NUMBER MUST BE SHOWN ON ALL INVOICES AND SHIPPING PAPERS.

DELIVERY TERMS:

PAYMENT TERMS: Within 30 days Due net

DELIVERY DATE:

09/26/2006

BLANKET PURCHASE ORDER TO COVER OUR PARTIAL REQUIREMENTS OF THE FOLLOWING FOR THE PERIOD

10/01/2006 to 09/30/2007.

TO INSURE PAYMENT, PLEASE MAKE SURE TO SEND A COPY OF INVOICE TO:

ASHLAND INC

- WATER TECHNOLOGIES

ATTN: MIRELA LAZESCU

ONE DREW PLAZA

BOONTON, NJ 07005.

************ RELEASE AGAINST THIS BLANKET ORDER MAY ONLY BE MADE BY AUTHORIZED ASHLAND PERSONNEL.

NOTE: THERE IS NO SHIP-TO ADDRESS FOR THIS PURCHASE ORDER

THIS BLANKET PURCHASE ORDER SHALL NOT ESTABLISH ANY PURCHASE COMMITMENTS BY CUSTOMER.

PURCHASE COMMITMENTS SHALL ONLY BE ESTABLISHED IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF RELEASES(S) AGAINST PURCHASE ORDERS BY CUSTOMER FOR SPECIFIC QUANTITIES OF PRODUCTS OR SERVICES.

C L Franz

Buyer for Purchaser

Ashland Inc., PO# 4501517730 09/20/2006, PAGE 1 OF 2

^{1.} This Purchase Order constitutes an Offer by the entity designated above as the entity to which the goods should be delivered ("PURCHASER") to purchase from VENDOR the goods described herein upon the terms and conditions contained on the face hereof and those set forth at http://www.ashland.com/procurement or (a) those set forth in the Value Contract or Quantity Contract whose Contract Number is referenced above ("Other Agreement") for (b) if there is no Other Agreement, the terms and conditions set forth in the applicable Letter Agreement ("Letter Agreement") previously entered into between VENDOR and PURCHASER.

2. This Offer does not constitute an acceptance of a prior offer to sell or quotation, and any such offer or quotation is hereby rejected.

3. This Offer does not constitute an acceptance of a prior offer to sell or quotation, and any such offer or quotation is hereby rejected.

4. If VENDOR desires to accept do not be the very strength of the very offer or effect.

4. If VENDOR desires to accept his Offer and to contract with PURCHASER upon the express terms and conditions contained herein and those set forth at http://www.ashland.com/procurement or contained in the Other Agreement or Letter Agre

9/20/2006 10:07 AM

Purchase order

VENDOR: 166617 CES ENVIRONMENTAL 4904 GRIGGS RD HOUSTON TX 77021 PO NUMBER 4501517730 **PO DATE** 09/20/2006

PLEASE REFERENCE BLANKET PURCHASE ORDER NUMBER ON ALL INVOICES.

BECAUSE ASHLAND SPECIALTY/DISTRIBUTION COMPANIES PAY TWICE PER MONTH (1st AND 15th) ORDERS SHOWING "NET 30 DAYS" WILL BE PAID BETWEEN 40 AND 55 DAYS FROM THE DATE OF THE INVOICE.

ITEM	MATERIAL DESCRIPTION	VENDOR PART NUMBER	QUANTITY	UNIT	UNIT PRICE	AMOUNT
00001	Destruction		10,000	EA	1.00	10,000.00
	This is a ta Goods recipi	ent: A344426				

Total net value excluding tax in USD

10,000.00

ASHLAND

FAX TRANSMITTAL FORM

Date:

10/5/2006 4:27 PM

To:

917136761676

Subject:

SAPLMEDRUCK /20061005/162540

Sender:

CRAIG L FRANZ

Number of Pages:

3

IF YOU HAVE ANY PROBLEMS RECEIVING THIS TRANSMISSION, PLEASE CALL: ASHLAND INC. SERVICE DESK (866) 883-5575

MEMO

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Purchase order

ASHLAND

Ashland Inc. It's Divisions and Subsidiaries

166617 VENDOR: CES ENVIRONMENTAL 4904 GRIGGS RD HOUSTON TX 77021

ATTN:

JUANITA THOMAS - BILLING DEPT

Vendor will provide all pertinent information concerning the safe handling, use and disposal of Vendor's products, including but not limited to Material Safety Data Sheets (MSDS), labels, specification sheet, or technical data sheets.

PO NUMBER 4501452275 PO DATE

06/12/2006

C L Franz BUYER: PHONE: 614 790 3147 FAX: 614 790 3784

PLEASE DELIVER TO:

THERE IS NO SHIP-TO ADDRESS FOR THIS PURCHASE ORDER

BOONTON NJ 07005

SEND INVOICES TO:

ASHLAND CHEMICAL COMPANY P.O. BOX 2219 COLUMBUS, OH 43216

Delivered: No freight charges

If Ashland is responsible for the freight charges the following will apply. All shipments are to be fob Destination. Shipments of 80 pounds or less are to be made via UPS Ground with charges prepaid and added to the invoice. For shipments greater than 80 pounds or for those shipments which cannot be made via UPS Ground, vendor is to contact buyer shown above for carrier instructions. If requested to ship via UPS Air, charges are to be prepaid and added to the invoice.

THIS PURCHASE ORDER NUMBER MUST BE SHOWN ON ALL INVOICES AND SHIPPING PAPERS.

DELIVERY TERMS:

PAYMENT TERMS: Within 30 days Due net

10/05/2006 - CONFIRMING CHANGE ORDER ISSUED TO ADD LINE ITEM #2 TO THIS PURCHASE ORDER. NO OTHER CHANGES MADE. PLEASE DO NOT DUPLICATE.

QUESTIONS AND REQUESTS FOR FURTHER INFORMATION ABOUT THE ITEMS ON THIS PURCHASE ORDER ARE TO BE DIRECTED TO MIRELA LAZESCU (973-263-4483).

THERE IS NO SHIP-TO ADDRESS FOR THIS PURCHASE ORDER.

BECAUSE ASHLAND SPECIALTY/DISTRIBUTION COMPANIES PAY TWICE PER MONTH (1st AND 15th) ORDERS SHOWING "NET 30 DAYS" WILL BE PAID BETWEEN 40 AND 55 DAYS FROM THE DATE OF THE INVOICE.

AMOUNT VENDOR QUANTITY UNIT UNIT PRICE ITEM MATERIAL **DESCRIPTION PART NUMBER**

C L Franz

NOTICE

1. This Purchase Order constitutes an Offer by the entity designated above as the entity to which the goods should be delivered ("PURCHASER") to purchase from VENDOR the goods described herein upon the terms and conditions contained on the face hereof and those set forth at http://www.ashland.com/procurement or (a) those set forth in the Value Contract or Quantity Contract whose Contract Number is referenced above ("Other Agreement") or (b) if there is no Other Agreement, the terms and conditions set forth in the applicable Letter Agreement ("Letter Agreement") previously entered into between VENDOR and PURCHASER.

2. This Offer does not constitute an acceptance of a prior offer to sell or quotation, and any such offer or quotation is hereby rejected.

3. This Offer shall be accepted only by the exclusive methods and on the terms and conditions set forth herein and as those set forth at http://www.ashland.com/procurement. or contained in the Other Agreement or Letter Agreement, as applicable, and any attempted acceptance by any other method shall have no force or effect.

4. If VENDOR desires to accept this Offer; and to contract with PURCHASER upon the express terms and conditions contained herein and those set forth at http://www.ashland.com/procurement, or contained in the Other Agreement or Letter Agreement, as applicable, then VENDOR shall (a) acknowledge its acceptance of the Offer by facsimile transmission or other written communication, or (b) ship goods to PURCHASER in the seconds of the other seconds of the Offer by facsimile transmission or other written communication, or (b) ship goods to VENDOR at VEN

Purchase order

VENDOR: 166617 CES ENVIRONMENTAL 4904 GRIGGS RD HOUSTON TX 77021 PO NUMBER 4501452275

PO DATE 06/12/2006

BECAUSE ASHLAND SPECIALTY/DISTRIBUTION COMPANIES PAY TWICE PER MONTH (1st AND 15th) ORDERS SHOWING "NET 30 DAYS" WILL BE PAID BETWEEN 40 AND 55 DAYS FROM THE DATE OF THE INVOICE.

ITEM	MATERIAL DESCRIPTION	VENDOR PART NUMBER	QUANTITY	UNIT	UNIT PRICE	AMOUNT				
00001			10,000	EA	1.00	10,000.00				
	Destruction	of tanks								
		x exempt item								
	Still to be		_	EA						
	Delivery dat		006							
	Goods recipi									
		his is a blanket Pu /30/06.	ırchase Order	effective	e 06/01/06 through					
		lease send the orio	ginal invoice	to addres	s on purchase					
	3. To insure payment, please make sure to send a copy of									
		nvoice to	Diedse make s	are co ser	d a copy or					
	1	ASHLAND INC								
		ATTN: Mirela I	azescu.							
		ONE DREW PLAZA								
		BOONTON, NJ 0	7005							
*** It	em partially	· · ·								
00002	-		250	EA	1.00	250.00				
	Destruction	of tanks								
	This is a ta	x exempt item								
	Delivery date	e: 10/12/20	006							
	Goods recipi									
					at location Boonton,					
	-		-		s is a BLANKET PURCHAS					
	effective 10	/1/05 thru 9/30/06	issued to ind	crease the	e amount of PO # 450145	2275.				

Total net value excluding tax in USD

10,250.00

Receiving Tanks & Totes	<u>:</u>	
Ditte		
Date:		
From:		
Size:	Vertical / Horizontal	
Poly / Steel / Fiberglass		
Insulated / Non-Insulated		
Tank#		
Tote#		
Product Name:		
Hazardous / Non Hazardous		
Management of Product	in Tank or Tote:	
Amount of Heel (gallons):		. *
Amount of Waste Water (gallons):		
Extra Work Required:		
Hydroblaster:		
Tools:		
Date of Destruction / CES Invento	ry / Returned	

Receiving Tanks & Totes	<u>.</u>		
Datas			
Date:			
From:			
Size:	Vertical / Horizontal		
Poly / Steel / Fiberglass			
Insulated / Non-Insulated			
Tank#			
Tote#			
Product Name:			
Hazardous / Non Hazardous			
		-	
Management of Product i	in Tank or Tote:	·	-
	An		
Amount of Heel (gallons):		. · · · · · · · · · · · · · · · · · · ·	
Amount of Waste Water (gallons):			
Extra Work Required:			
Hydroblaster:			
Tools:			
Date of Destruction / CES Inventor	ry / Returned		

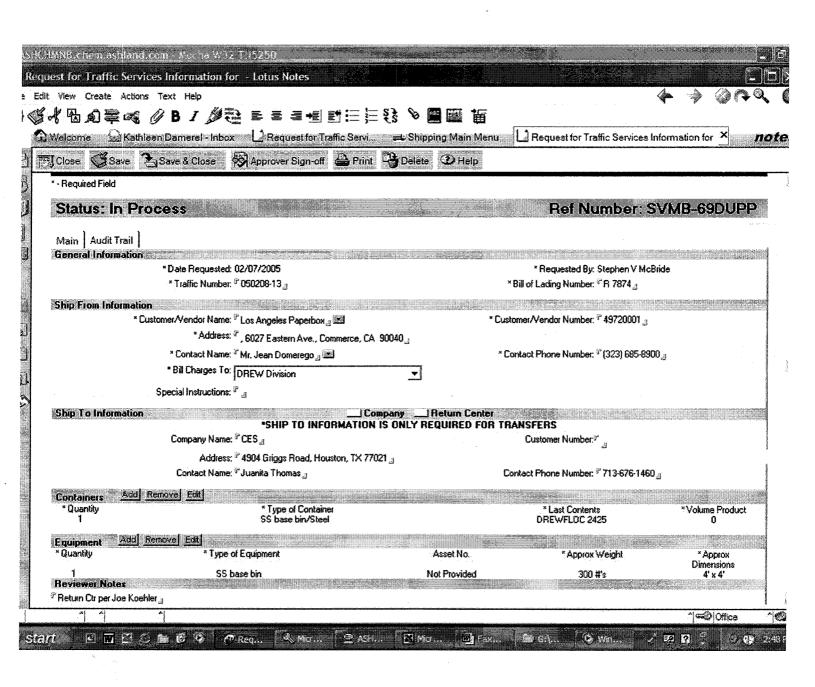
Receiving Tanks & Tote	<u>:s:</u>
Date:	
From:	
Size:	Vertical / Horizontal
Poly / Steel / Fiberglass	
Insulated / Non-Insulated	
Tank#	
Tote#	
Product Name:	
Hazardous / Non Hazardous	
Management of Product	in Tank or Tote:
Amount of Heel (gallons):	
Amount of Waste Water (gallons):	
Extra Work Required:	
Hydroblaster:	
Tools:	
Date of Destruction / CES Invent	ory / Returned

Receiving Tanks & Totes:						
Date:						
From:						
Size:	Vertical / Horizontal					
Poly / Steel / Fiberglass						
Insulated / Non-Insulated						
Tank#						
Tote#						
Product Name:						
Hazardous / Non Hazardous						
Management of Product	in Tank or Tote:					
Amount of Heel (gallons):						
Amount of Waste Water (gallons):						
Extra Work Required:						
Hydroblaster:						
Tools:						
Date of Destruction / CES Inventor	ory / Returned					

Receiving Tanks & Totes	<u>s:</u>
Date:	
From:	
Size:	Vertical / Horizontal
Poly / Steel / Fiberglass	
Insulated / Non-Insulated	
Tank#	
Tote#	
Product Name:	
Hazardous / Non Hazardous	
Management of Product	in Tank or Tote:
Amount of Heel (gallons):	in the second se
Amount of Waste Water (gallons):	
Extra Work Required:	
Hydroblaster:	
Tools:	
Date of Destruction / CES Invento	ory / Returned

NOT Received Yet

and the second s





Juanita Thomas

From:

jekoehler@ashland.com

Sent:

Tuesday, May 24, 2005 12:08 PM

To:

ajcaputo@ashland.com

Cc:

KDamerel@ashland.com; jthomas@cesenvironmental.com

Subject:

Re: RTS Approval Request - Air Liquide

Hi Tony,

This tank asset # 20995, is a 950 gal. poly tank. This tank is 64" diameter x 84" overall height, weighs 225 lbs.

Please ship it to CES, Houston, TX, att: Juanita Thomas.

By cc copy to Juanita - please trash this tank- its about 7 yrs old.

Txs for everyone's help - -- Joe

Anthony J Caputo

To:

Joseph E

Koehler/DID/ASCC/Ashland@Ashland

05/24/2005 08:52

cc:

Kathleen

Damerel/DID/ASCC/Ashland@Ashland

AΜ

Subject: RTS Approval Request - Air

Liquide

Hi Joe, Can you please open the attached and:

- 1) give me the dimensions and weight
- 2) let me know where to send it

Thanks.

---- Forwarded by Anthony J Caputo/DMfgD/ASCC/Ashland on 05/24/05 08:53 AM

Judy A Walter

To:

Anthony J

Caputo/DMfgD/ASCC/Ashland@Ashland,

05/23/05 06:25

Kathleen Damerel/DID/ASCC/Ashland@Ashland cc:

PM

Subject: RTS Approval Request - Air

Liquide

Request for Traffic Service form has been submitted for approval for 0-Air Liquide.

Click here to open the document -> (Document link: RTS Approval Request - Air Liquide)

ASHLAND CHEMICAL, DREW DIVISIONS ONE DREW PLAZA, BOONTON, NJ 07005

Fax Cover Sheet

DATE: 3/08//2006

TO: JUANITA

PHONE: 713-676-1460

FAX: 713-676-1676

FROM: TONY CAPUTO

DREW DIVISIONS

PHONE: 973-263-7776

FAX: 973-263-4484

NUMBER OF PAGES INCLUDING COVER SHEET: 4

HI JUANITA, PLEASE SEE THREE SEPARATE ORDERS.

PLEASE USE SAIA FOR EACH SHIPMENT. PLEASE CALL ME TO CONFIRM AND WHEN SHIPPED PLEASE GIVE ME THE PRO'S.

THANKS

SAIA 1-800-765-7242 avangens pickup #1 for avangens Of 100320RS

24312 + MA

140ger BG Proble

Withhele KS.

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STRAIC	GHT I	BILL OF LADING- SHORT FORM ORIGINAL - NOT	NEGOTIABLE		Shipp	er's No
Carrier's	Name:	CAR DIWAL DELIVERY to the classifications and tariffs in effect on the date of the issue of this Bill of lading,			Carrie	r's No.
at 49	subject t	to the classifications and tariffs in effect on the date of the issue of this Bill of lading, (Date) 10-15-08	_FROM_ <i>CE</i>	S ENO	VIRON P	NENTAL SUC.
the property of throughout thi or routes, or of said route Bill of Ladin; Shipper hereby and the said term	described is contrac within the to destine g set for y certifies ns and cone	below, in apparent good order, except as noted (contents and condition of contents of packages ut as meaning any person or corporation in possession of the property under the contract) agree the territory of its highway operations, otherwise to deliver to another carrier on the route to station, and as to each party at any time interested in all or any of said property, that every set the (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail or rise that he is familiar with all the terms and conditions of the said bill of lading, including the dittions are hereby agreed to by the shipper and accepted for himself and his assigns.	inknown), marked, consigned, an ees to carry to its usual place aid destination. It is mutually rrvice to be performed hereundd ail-water shipment, or (2) in the ose on the back thereof, set if	d destined as she of delivery at agreed, as to e er shall be subje applicable mot orth in the clas	own below, which is said destination, is ach carrier of all ct to all the terms or carrier classification or tariff	said company (the word company being understoot f on its own railroad, water line, highway route or any of said property over all or any portion and conditions of the Uniform Domestic Straigh tion or tariff if this is a motor carrier shipment which governs the transportation of this shipment
Consigne	d TO	Mail or str SKYHAWK CHEMICALS ton Delivery Sfillments, the letters "COD" must appear before consignee's name or as otherwise provided in 1	eet address for purposes of notific	ation only.)		Subject to Section 7 of conditions, if this ship- ment is to be delivered to the consignee withou recourse on the consignor, the consignor shal sign the following statement: The carrier shall not make delivery of this
Destination	on_ Z	OI N. POST OAK RD Street Ho	4570N.	024	City	shipment without payment of freight and all other lawful charges.
Route		Delivery Address ★ (*To be filled in only when shipper desires and go		hereat.)		(Signature of consignor.)
·		er Car or V ery \$ And Remit to	ehicle Initials and No.			C. O. D. Charges to be Paid by Shipper Consignee
		Street	Citv		State	If charges are to be prepaid, write o stamp here, "To be Prepaid."
No. Packages	H.M.	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Subject to Correction)	Class or Rate	Check Column	
2	X	NiTRIC ACID, 8, UN2031, PG I	500LBS.			Received \$
		S/S TOTES.				Agent or Cashier
						(The signature here acknowledges only the amount prepaid.) Charges Advanced:
						\$
*If the shipment NOTE — Where	t moves bet	ween two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.	's weight.			box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freigh Classification and Rule 5 of the National Moton Freight Classification." '5hipper's imprint in lieu of stamp; not a par of bill of lading approved by the Interstate
The agreed or	doelared	whice of the profesty is hereby specifically stated by the shipper to be not exceeding Shipper, Per		per	ora-	Commerce Commission. Agent
Permanent p address of s		е		Per	10 -13	5-08
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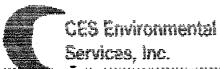
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STRAIGHT BILL OF LADING-SHORT FORM

ORIGINAL - NOT NEGOTIABLE

Shipper's No. __

-						
Carrier's N			<u></u>			r's No.
RECEIVED, 8	subject '	to the classifications and tariffs in effect on the date of the issue of this Bill of lading,	A	SH LAND	CH	EMICAL CO.
at = 49	904	4 GRiggs RD (Date)	_FROM	CES EN	DIRON	EMICAL CO, MENTAL SERVICES
the property di throughout this or routes, or of said route Bill of Lading Shipper hereby and the said term	escribed contrac within t to destir set for certifies and con	below, in apparent good order, except as noted (contents and condition of contents of packages unk at as meaning any person or corporation in possession of the property under the contract) agree the territory of its highway operations, otherwise to deliver to another carrier on the route to saintation, and as to each party at any time interested in all or any of said property, that every serve th (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-s that he is familiar with all the terms and conditions of the said bill of lading, including those ditions are hereby agreed to by the shipper and accepted for himself and his assigns.	nown), marked, consigned, a to carry to its usual pla I destination. It is mutually see to be performed hereun water shipment, or (2) in on the back thereof, set	nd destined as shown ce of delivery at said agreed, as to each of the shall be subject to the applicable motor of forth in the classificat	below, which destination, is carrier of all all the terms arrier classification or tariff	said company (the word company being understood f on its own railroad, water line, highway route or any of said property over all or any portion and conditions of the Uniform Domestic Straight ition or tariff if this is a motor carrier shipment, which governs the transportation of this shipment,
Consigned	TC On Collec	ton Delivery Shipments, the letters "COD" must appear before consignee's name or as otherwise provided in the	t address for purposes of notification and the transfer of the	T. MIKE	BOCK	Subject to Section 7 of conditions, if this ship- ment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all
Destinatio	n	County NJ	ming DAL State 07	403	City Zip	other lawful charges.
Route		Delivery *Address *	· · · · · · · · · · · · · · · · · · ·			
		(★To be filled in only when shipper desires and gove	rning tariffs provide for delivery	thereat.)		(Signature of consignor.)
Delivering	•		hicle Initials and No			C. O. D. Charges to be Paid by
Collect on	Deliv	very\$And Remitto	E ASHLA	ND Ja	\mathcal{G}	☐ Shipper ☐ Consignee
0011001 011					01-1-	If charges are to be prepaid, write or stamp here, "To be Prepaid."
No.	T	Street	*Weight (Subject	Class	State	, , , , , , , , , , , , , , , , , , , ,
Packages	H.M.	Kind of Package, Description of Articles, Special Marks, and Exceptions	to Correction)	or Rate	Column	
_/		120 GALLON S/S TOTE AND S/S CONTAINMENT	400 #			Received \$ to apply in prepayment of the charges on the property described hereon.
	<u> </u>	AND SLS CONTAINMENT				
		A-SSET # 24/65		}		Agent or Cashier
		PREPAID 3RD PARTY BILLING TO!				(The signature here acknowledges only the amount prepaid.) Charges Advanced:
			- 01.			* NO CHG PO
	├	ASHLAND CHEMICAL CO. ONE D.	REW PLAZ	A 600	NIUN	† "The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other
Area ali	<u> </u>	ATTN! TONY CAPUTO		NJO	7005	requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification."
		tween two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's stependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. I value of the property is hereby specifically stated by the shipper to be not exceeding	weight.	Per 1 J_		†Shipper's imprint in fieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.
X	Pra	Shipper, Per 6-24	-08	KFC	-//	Agent
Permanent p		CHIPPERS COPY	·	Spel	lef	V A
		ACL CARRIERS 96797530-8 shipment is subject solely to the terms and conditions of Carrier's Indiabation		6/24	XXX	19016



Bill Of Lading #:

67002

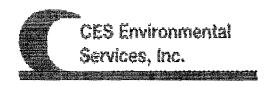
	ces, nc.							
Fold er ID : Ta	nk/Tote Pickuj	A	shland Aca					
Original – Shippe	er Provided	Short I	om Straight Bill of La	ding – Not Negotiable – [Domestic			
SHPPED FRO	W:							
Ashland (Alme	da Genoa	Rd.)		11a)				
6121 Almeda-(Benoa Ro:	ad		11b)				
Houston, TX 7	7048			11c)				
(713) 991-3723	2			11c)				
said carrier (the word carri carry to its unusual piace o goods; it is not of itself a c any time interested in all o between shipper and carrie	ler being undersion of delivery at said onitract of carriage or any of said proper or intermediary	nd through: destination : It is mutu enty, that ev	us this as meaning any person or cor , if on its rouse, otherwise to deliver to sily agreed, as to each carrier of all o ery service to be performed hereund	rporation authorized to be in possession o another carrier on the route to said dear r as to any said over all or any portion of er shall be subject to all the terms and c	gned, and destined as indicated below, which of the property under the contract) agrees to thation. This Bill of Lading is a receipt for facility and as to each party and the contract on the spile of the contract of the property of the pr			
	party without price	r written co			I shipment, must be stached to the freight bill			
CONSIGNED T	0:		and the second	ARRIER:				
			C	CES Environmental Sei	rvices, inc			
			4	904 Griggs Rd.				
•			1	louston, TX 77021				
orin on the face of this bill of the last	Total Guantity	per name i Unit WbVol	erein is the tendering party. Description of	of Materials, Special Marks, a	mermodal Safe Container Act of 1992 is set			
No 2 TF		Each	Z (R.R.K.	totes/tanks abeled Environplus 3508 an	d WricoBGA			
ASSEC	<u> 2433</u>	سرتي	80 GAL.	•				
No ASSEC #	2455	4	80 GAL					
Shipper : Ashla	-		$ \Lambda$	Samethy				
Per: Bernarc	l Sennet	le	Signature:		Date: 7-1-08			
CES E								
Per: Lores	1 PHON	nAS	Signature :	Coren Stoma	Date :			
leceiving Faci Per :			Signature :		 Date :			
White (Generator Retu	m Copy)	Yellow	/ (Transporter Copy)	Pink (Receiving Facility Copy)	Golden Rod (Generator 1st Copy)			

CES Environmental Şarvices, inc.

Bill Of Lading #:

67002

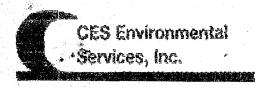
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i viuoi iu .	Transcript Fromp						
Original – Shi	pper Provided	Short Fo	orm Straight Bill	of Lading - No	ot Negotiable – D	omestic	
SHIPPED F	ROM:						
Ashland (Ali	neda Genoa	Rd.)		11a)			
6121 Almed	a-Genoa Roa	ad		11b)			
Houston, T.	X 77048	, · .		11c)			
(713) 991-3	7,22			11c)			
said carrier (the word carry to its unusual pi goods; it is not of itse any time interested in between shipper and For payment: Charges	carrier being understo- lace of delivery at said- if a contract of carriage all or any of said prope carrier or intermediary.	ed throughout destination, if , it is mutually ety, that every or the "Billed	this as meaning any pers on its route, otherwise to a spreed, as to each carrie y service to be performed to* party are set forth in ti	on or corporation autho deliver to another carrie er of all or as to any sak hereunder shall be sub ne governing contract w	inknowny, marked, consig- rized to be in possession of r on the route to said desil- i over all or any portion of lect to all the terms and co- titl Shipper. No charges of ig, turnished at the time of	of the property under the nation. This Bill of Ladi said route to destination nditions contained in the her than those containe	e contract) agrees to ng is a receipt for n, and as to each party le applicable contract ditherein may be billed
submitted to Shipper	u the "Silled to" party a	nd seni to:			**************************************	***************************************	
CONSIGNE	D TO:			CARRIER	7. 7		
					ronmental Ser	vices, Inc	
				4904 Grig	*		
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teceiving F	acility						
Der:			Signature :			Date :	
No. State See)**	Vallan	Tennenador Convi	Dimb (Pess)	vina Facility (*anv)	Colden Rod (Cr	onerstor 1st Copy)



4904 Griggs Road Heusten, TX 77024 Tel. (713) 676-1460 Fax. (713) 676-1676

Transportation Work Ticket

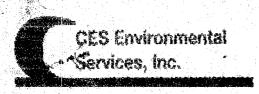
Folder ID: Tank/Tote Pickup	
Date: 7/1/2008 Ashland (Almeda Geno:	
Client:	Ticket: <u>67002</u>
Phone: 7139913722	Consignee: Lun Consignee
CES Environmental Transporter:	Services, Inc
Signature Loren IX	omac. Signature
Leave CES Yard:	6 Arrive At Destination
Arrive At Customer :/:30	Begin Unloading :
Begin Loading: 1:40	Finish Unloading :
Finish Loading: 2:00	Leave Destination :
Leave Customer: 2:05	Arrive At CES Yard: 2.25
Customer PO #:	Total Hours: CES Unload:
Gross Weight:	Ending Odometer: 38/67
Tare Weight:	Begining Odometer : <u>38/53</u>
Net Weight:	Total Miles :
Driver: LOREN	THOMOTTractor #: Pickup Tote #:
Signature : Low Thoms	Trailer #: Box #:
	SET & 24552, 24554
CONTAINMENTS AS	SET # 24.552, 24554
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Fax. (713) 676-1676 Transportation Work Ticket Folder ID: Tank/Tote Pickup 7/1/2008 Date: Manifest #: Ashiand (Almeda Genoa Rd.) Client: Ticket: Phone: 7139913722 Consignee: CES Environmental Services, Inc. Transporter: Signature Signature Leave CES Yard: Arrive At Destination / 30 Arrive At Customer: Begin Unicading: 1:40 Begin Loading: Finish Unloading: Finish Loading: Leave Destination: Leave Customer: Arrive At CES Yard: Total Hours: Customer PO#: CES Unload: 38167 Gross Weight: **Ending Odometer:** Tare Weight: **Begining Odometer:** Net Weight: Total Wiles: LORED THOMA Tractor #: 10 PICKUP Tote #: Signature : Xoran Trailer #: Box#: 80 GALLON POLY TANK WITH Job Comments/Equipment: CONTAINMENTS

4904 Griggs Road Hauston, TX 77021

Tel. (713) 676-1460



Transportation Work Ticket

Folder ID: Tank/Tote Pickup Date: 7/1/2008 Manifest #: Ashland (Almeda Genoa Rd.) 67002 Client: Ticket: Phone: 7139913722 Consignee: CES Environmental Services, Inc Transporter: Signature Signature Leave CES Yard: **Arrive At Destination** 130 Begin Unloading: Arrive At Customer: 1:40 Begin Loading: Finish Unloading: Leave Destination: Finish Loadina: Arrive At CES Yard: Leave Customer: **Total Hours:** Customer PO #: CES Unload: 38167 **Ending Odometer:** Gross Weight: **Begining Odometer:** Tare Weight: Net Weight: Total Miles: LORED THOMAS Tractor #: 10 PICKUP Tote #: Trailer #: Box#: Signature: 6 Job Comments/Equipment: CONTAINMENTS

4904 Griggs Road Houston, TX 77021

Tel. (713) 676-1460 Fax. (713) 676-1676



Please photocopy the labels below and use on each of your packages.

Thanks for working with us.
Yellow Transportation Return Goods Management

Pro# 008-000014-8

Shipper: Ces Environmental Services 4904 Griggs Rd

Houston, TX 77021

Consignee: Marathon Petroleum Co

502 10th St S

Texas City

TX 77590

RA# R00000009312

RGM#: 642922

Package _____ of ____

Attn: Loren

Phone: (713) 676-1460

Fax: (713) 676-1676 Date: 05/13/2008

This is a Bill of Lading for the RETURN GOODS MANAGEMENT (RGM) PROGRAM Ashalnd Chemical - Drew Divs

Your local Yellow Transportation terminal has been notified this freight is ready for pick up.

Questions about this BOL? Call 1-800-406-1696 and reference the RA# or the Shipper #.

IMPORTANT: Please photocopy this B/L keeping 1 copy for your file and 1 copy for Yellow's driver.

YFS Biller: IMPORTANT! This is an EDI BOL. Please do not re-bill.

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

YELLOW TRANSPORTATION, INC.

Shipper#: RGM642922

PO#: R00000009312

RA# R00000009312

CHIDDED

PRO: 008-000014-8

3/003

Do NOT Affix Local Pro#

Use Pre-Assigned Pro# Shown Above CONSIGNEE

DATE:

May-13-2008

TERMS:

Collect 3rd Party Bill

Our, Ell	CONTRIBUTE			
Ces Environmental Services 4904 Griggs Rd Houston TX 77021 Contact is: Loren @ (713) 676-1460	Marathon Petroleum Co 502 10th St S Texas City TX 77590			
BILL TO	GENERAL COMMENTS	-		
	Requested PH: Wed May-14-2008 - hours: 8:00am/5:30m	_		

RGM Ashland Water Technologies

1 Drew Plz

Roonton N.I. 07005

Boontor	,					
PIECES	HM	DESCRIPTION	WEIGHT LBS.	RATE	CHARGES	CLASS
6		Pieces Containment Basin (Plastic Articles, Greater Than 15 # Pcf), Item 156600-9, Frt Cl 70 Cleand And Rinsed	700			
0		//3 Pits Stc:	0			
0		//1 Unit Damaged // RA#: R0000009312 // Return Reason: 1 Damaged // RGM Management Fee \$40.00 //This freight is part of Ashland Chemical - Drew R	0 GM Program.			
		//Do NOT PU if changes made to B/L without RGM			•	1.5
	0	Shipped out (had net.	lieen des	troned	yet)	
		15/14/08				

REMIT	C.O.D.	

ADDRESS

DECLARED VALUE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. If the value is omitted the shipment will be subject to the lowest actual or released value in NMFC 100 Series.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

C.O.D. AMT.S

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

without payment of freight and all other lawful charges

C.O.D. FEE

PREPAID COLLECT

TOTAL CHARGE

FREIGHT CHARGES ARE PREPAID UNLESS COLLECT BOXIS

CHECK BOX IF COLLECT

(Signature of Consignor) YELL OW TRANSPORTATION, INC. LIABILITY: Shipments valued at more than \$25.00 per pound per package and extraordinary value. Carrier's maximum liability coverage is \$25.00 per pound per package subject to a \$125.000 maximum total fability, unless the shipper request excess coverage (at an additional charge) on the bills of lading. Other liability restrictions for specific commodities may apply and are found in Yellow Rules and Conditions publications. The Fability on household goods and personal effect six based on value declared, not to exceed \$5 per (b.)

RECEIVED, subject to individually determined rates or contract that have been earable advantage upon in writing the camer and shapper, if applicable, chemics to the rates, classifications and rules that have been earable shad by the carrier and are available to the shapper on request. The property describe above, in apparent good order, except as noted (contents and conditions of contents of package unknown), marked, configured, and destined as shown above, which said camer agrees to carry to destination, if onlitarouse, or otherwise desiverto another camer on the route to destination. Every service to be performed hereunder shall be subject to a bill of leding terms and conditions in the governing classification on the date the shapper hereby

In sisto certily that the above hameo materials are properly crassilled, described, p	successo, makes and receive and are my special and are my special and are my	2
SHIPPER	CARRIER 45	120627
PER	DRIVER // h	PC9 3 SUPPATE 51/4/08

EPAHO036000075

CES Environmental Services, Inc.

4904 Griggs Rd. Houston, TX 77021

Phone: (713) 676-1460 Fax: (713 676-1676

Fax Transmittal

Total N	Number of Pages (Including cover sheet)://
Date:	11-9-07
To: #	FRANCESCA Turzi 973-263-4483
	Ashland
From:	Juanita Thomas CES Environmental Services, Inc.
Notes:	Invecces for destruction of 9 tanks.
	- Manta
	^ y
\$	Still waiting on your fax
•	Still waiting on your fax While waiting the Annoices needing to be speit between the 2 different
	DO # 1.
•	
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281- ciestain B. 1311

39841 81 old 85 re-issue From wine do. 84 87 4500098305 39583 39540 3rd item new pot Spect pois po 29538 29539 39584 -10% 395 83

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37
99
dates ut

por out.

ASHLAND

FACSIMILE TRANSMITTAL SHEET			
TO JUANITA FROM: COMPANY: COMPANY:			
FAX NUMBER: 713 - 676-1460 PHONE NUMBER: SENDER'S FAX NUMBER: SENDER'S PHONE NUMBER:			
RE: :TOTAL NUMBER OF PAGES (INCLUDE COVICE):			
Ourgent For review Oplease comment Oplease reply Oplease recycliston General.			
NOTES/COMMENTS:			
These are the invoices that			
cull go on the "old" PO#			
45200 98305			
France			
I will send there to account			
Layable af chang of			

CES Environmental Services, Inc.

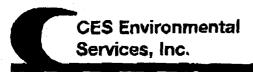
4904 Griggs Rd.

Houston, TX 77021 Phone: (713) 676-1460

Fax: (713 676-1676

Fax Transmittal

Total I	Number of Pages (Including cover sheet):
Date:	16-30-57
To:	Mirela Layescu 973-263-4483
	Ashland
From:	Juanita Thomas CES Environmental Services, Inc.
Notes:	Inul string poss
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4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676 Invoice

Date	Invoice #
10/27/2007	39537

Bill To:

Ashland Chemical Company

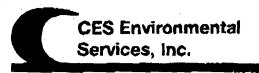
Attn: Accounts Payable

P O Box 2219

Columbus, OH 43216

45000 98305

		P.O. No.	Terms	Pr	oject
		4500320911	Net 30		
Quantity	Description		Manifest #	Rate	Amount
	Storage fees for #24245 from 7/01 - 7/31/07			25.00	25.00
	Storage fees for #24245 from 8/01 - 8/31/07			25.00	25.00
	Storage fees for #24245 from 9/01 - 9/30/07			25.00	25.00
			19		
:					
e appreciat	te your business!		Subtotal		\$75.00
ate Payment Policy: Any unpaid balances begining on the 30th day after the count is due will accrue a per annum interest rate of 6%, unless otherwise stated		Sales Tax (8.	25%)	\$0.00	
a formaliza		÷	Total		\$75.00



4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676 Invoice

Date	Invoice #		
10/27/2007	39541		

Bill To:

Ashland Chemical Company

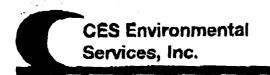
Attn: Accounts Payable

P O Box 2219

Columbus, OH 43216

450W\$98305

	930N#	70 -)UJ		
	P.O. No.		Terms	Pr	roject
· .	4500 32091		Net 30		
Quantity	Description		Manifest #	Rate	Amount
4	Storage fees for #27181, #27182, #27183 & #27184 from 7/01 7/31/07	. -		25.00	100.00
4	Storage fees for #27181, #27182, #27183 & #27184 from 8/01 8/31/07	•		25.00	100.00
4	Storage fees for #27181, #27182, #27183 & #27184 from 9/01 9/30/07	-		25.00	100.00
			İ		1
			·		
Ve apprecia	e your business!	Su	btotal		\$300.00
ate Payment Policy: Any unpaid balances begining on the 30th day after the ecount is due will accrue a per annum interest rate of 6%, unless otherwise stated		Sa	les Tax (8.2	5%)	\$0.00
a formaliza	ed contract.	To	tal		\$300.00



4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676 Invoice

Date	Invoice #		
10/29/2007	39581		

Bill To:

Ashland Chemical Company

Atm: Accounts Payable

PO Box 2219

Columbus, OH 43216

45m 8305

P.O. No. Terms Project 450032091L Net 30 Manifest # Quantity Description Rate Amount Storage fees for #27294 & #27296 from 6/22 - 7/21/07 50.00 50.00 Storage fees for #27294 & #27296 from 7/22 - 8/21/07 50.00 50.00 50,00 Storage fees for #27294 & #27296 from 8/22 - 9/21/07 50.00 Clean and prepare tank #27296 for shipment on 9/24/07 200.00 200.00 We appreciate your business!

Late Payment Policy: Any unpaid balances begining on the 30th day after the account is due will accrue a per annum interest rate of 6%, unless otherwise stated in a formalized contract.

Subtotal	\$350.00		
Sales Tax (8.25%)	\$0.00		
Total	\$350.00		

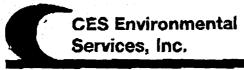
Secretary and the secretary of

Per

CES-Environmental bervice

THIS MEMORANDUM is an acknowledgment that B Bill of Leding has goon issued and in not the Original Bill of Leding. As a copy of duplicate, covering this grouping hands hereful, and is interided substy for filling or month. Shipper's No. Carrier's Name: Carrier's No. RECEIVED, subject to the describinations and familis in often on the date of the Island of the Bill of Leging. the products described helped, to deplayed good order secure of hotel scribers and creations of species of sections of persons of security and security of sections of persons of persons of the protest making the section of persons of the protest making the section of persons of the protest making the section of persons of the persons FROM. when myselfines in Eastern tel Especial politics in helms Consigned TO_ City Street Delivery & _County Zip **State** Haule_ C. O. D. Charges to be _ Car or Vehicle Initials and No. Delivering Carrier -Paid by Consignae And Remit to _ Collect on Delivery \$. If charger are to be proposed, while State Waight (Outries) Calumi Ciliana or from 14 M Kind of Package, Description of Articles, Southal Martin, and Exceptions Received S.
In preparation of the Acon or Carhier Ter 17he anguature frese actions between such the agracust propaid.) The situa consider used by the disputation of Bullium in the Succifications of Bullium income, and all of englishments in Bullium income, and all of englishments in Bullium in the Bullium Section of Classifications will be not the Bullium Section (Classification). Bullium 7 not the National Law Freight Classifications. 973-263-7776 Shipper, Per.

50.55



4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Invoice

Date	Invoice #
10/29/2007	39585

Bill To:

Ashland Chemical Company

Attn: Accounts Payable

P O Box 2219

Columbus, OH 43216

4500198305

		P.O. No.	Terms	Project	
		4500320911	Net 30		
Quantity	Description		Manifest #	Rate	Amount
Storage fees for #20318 from 7/02 - 8/01/0		70		25.00	25.00
	Storage fees for #20318 from 8/02 - 9/01/07 Storage fees for #20318 from 9/02 - 9/26/07			25.00	25.00
j				25.00	25.00
Destruction and disposal of #20318 on 9/26/0		6/07		550.00	550.00
200	Disposal of rinsewater (from tank cleaning	@ .26 per gallon		0.26	52.00
			Subtotal		\$677.00
ite Paymen	a Policy: Any unpaid balances begining on the	30th day after the	Sales Tay /8 2	5%)	55.00

יום במשווים יווחפווים במו

Late Payment Policy: Any unpaid balances begining on the 30th day after the account is due will accrue a per annum interest rate of 6%, unless otherwise stated in a formalized contract.

	9077700		
Sales Tax (8.25%)	\$0.00		
Total	\$677.00		

Receiving Tanks & Totes:

4.4.07

From: INTERNATIONAL PAPER, SAVANDAH. GA. (ASHLAND)

Jank Jes 2

Size: 6361 GALLEN.

Vertical/Horizontal

Poly Steel / Fiberglass

Insulated Non-Insulated

Tank#

20318

Tole#

Product Name: DREW FAX 342

Hazardous Non Hazardous

Management of Product in Tank or Tote:

Amount of Heel (gallons): NONE

Amount of Waste Water (gallons): 200 @. 24

Extra Work Required:

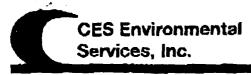
Hydroblaster:

Tools: .

Duce of Destriction | CES Inventory / STORASE

713 576 1576

PAGE. 13



4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Invoice

Date	Invoice #		
10/29/2007	39586		

Bill To:

Ashland Chemical Company

Attn: Accounts Payable

P O Box 2219

Columbus, OH 43216

110000 66300

	47 00 58 301				
	[P.O. No.	Terms	Pı	oject
		4500320911	Net 30		
Quantity	Description		Manifest #	Rate	Amount
	 Storage fees for #27254 from 6/18 - 7/17/07	,		25.00	25.00
	Storage fees for #27254 from 7/18 - 8/17/07	,		25.00	25.00
Storage fees for #27254 from 8/18 - 9/17/07			25.00	25.00	
	Destruction and disposal of #27254 on 9/21/	07		550.00	550.00
300	Disposal of rinsewater (from tank cleaning)			0.26	78.00
'e appreciate your business!			Subtotal		\$703.00
ate Payment Policy: Any unpaid balances begining on the 30th day after the count is due will accrue a per annum interest rate of 6%, unless otherwise stated a formalized contract.			Sales Tax (8.2	!5%)	\$0.00
			Total		\$703.00

Receiving Tanks & Totes:

Date:

8-18-06

From: IOHN KUHMY SONS, LEVAN, OUT (ASHLAND)

Size: 5250 JALS

Vertical/ Horizontal

Poly Steel / Fiberglass

Insulated Non-Insulated

Tank#

27254

Tote#

Product Name: DREW CHLOR 6120

Hazardous Non Hazardous

Destruction Destruction

Management of Product in Tank or Tote:

Amount of Heel (gallons): NONE

Amount of Waste Water (gallons): 300 G

Extra Work Required:

Hydroblaster:

Tools:

Dute of Destruction / CES Inventory / Returned to

713 576 1676



4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Invoice

Date	Invoice #
10/29/2007	39587

Bill To:

Ashland Chemical Company

Attn: Accounts Payable

P O Box 2219

Columbus, OH 43216

		4.500	N 88	1305		
		P.O. No.		Terms	Project	
_	· · · · · · · · · · · · · · · · · · ·	4500320911		Net 30	_	
Quantity	Description			Manifest #	Rate	Amount
	Storage fees for #27168 & 27172 from 6/2	7 - 7/26/07			50.00	50.00
	Storage fees for #27168 & 27172 from 7/2	7 - 8/26/07	Ì		50.00	50.00
	Storage fees for #27168 & 27172 from 8/27	7 - 9/26/07			50.00	50.00
	Storage fee for #27170 from 8/31 - 9/21/07				25.00	25.00
	Destruction and disposal of #27170 on 9/21	/07			180.00	180.00
50	Disposal of rinsewater (from tank cleaning)	@ .26 per gallon			0.26	13.00
·						
		·				
e apprecia	te your business!		Sut	ototal		\$368.00
	t Policy: Any unpaid balances begining on the 3 e will accrue a per smourn interest rate of 6%, un		Sal	es Tax (8.2	5%)	\$0.00
a formalized contract.			To	tal		\$368.00

OCT 30 2007 11:00

713 676 1676

Receiving Tanks & Totes:

Date:

TEXAS PETROCKEMICAL

1000 GAL

Vertical Horizontal

Poly! Steel / Fiberglass

Insulated Non-Insulated

Tark#

27178

Tote#

Product Name:

Hazardous Non Hazardous

ASHLANA

Despuerion of

Management of Product in Tank or Tote:

Amount of Heel (gallons):

Amount of Waste Water (gallons): 50 e. 24

Extra Work Required:

Hydroblaster:

Tools:

Date of Destruction

CES Inventory / Returned

חספב מם



4904 Griggs Road Houston, TX 77021

Phone: (713) 676-1460 Fax: (713) 676-1676

Invoice

Date	Invoice #
10/29/2007	39583

Bill To:

Ashland Chemical Company

Atm: Accounts Payable

P O Box 2219

Columbus, OH 43216

		USWOO	98305		
		P.O. No.	Terms	Pr	oject
	·	4500320971	Net 30		
Quantity	Description		Manifest #	Rate	Amount
	Storage fees for #24706 & #24707 from 6/3	25 - 7/24/07		50.00	50.00
	Storage fees for #24706 & #24707 from 7/2	25 - 8/24/07		50.00	50.00
	Storage fees for #24706 & #24707 from 8/2	25 - 9/24/07		50.00	50.00
2	Clean and prepare 2 tanks (#24706 & 2470) 10/02/07	7) for shipment on		200.00	400.00
. 4	Transportation services by CES on 10/02/0	7 (4 hr minimum)		69.00	276.00
	20% Fuel Surcharge			55.20	55.20
Ve apprecia	ze your business!		Subtotal		\$881.20
	t Policy: Any unpaid balances begining on the 3 c will accrue a per annum interest rate of 6%, un		Sales Tax (8.	25%)	\$0.00
a formalize			Total		\$881.20

OCT-30-2007 09:29

	•		
CES	Envi	roninenta	Ì
Sen	ices.	Inc.	

Bill Of Lading #:

50196

Folder 10:	Deliver Achiere's Tenk				
Original Sh	ipper Provided Short Form Straight	Bill of Lading - Not Negotiable - Domestic			
SHIPPED F	ROM:				
CES Enviro	nmental Services, Inc.	11a)			
4904 Griggs	s Rd	וַלוֹין			
Houston . T	X 77021	11c)			
(713) 676-1	460	11c)			

The process described below in departed and order, where it contains an expension of process of control or described below, where some control of the process of the proces

For payment. Changes to be pilled to thing the "Blood to" party are the form of the phicking swares with any or states when then the company the miles to changes of the "Blood to" barry without programme contact of bripper. The extra copy of this bill including, runnished at the time of statement, miles are smarred to be margin on submitted to dispose or the "Blood to" party and sent the

CONSIGNED TO:

Celanese Ltd

9502 Bayport Bivd.

Pasadena, TX 77507

CARRIER:

CES Environmental Services, Inc

4904 Griggs Rd

Houston, TX 77021

This is to certify the time product exceeds below the property classified, destribed, pockages, marked and issued and its proper conduct for the population of the production

IREAMOND CONTROLL AND INFORMATION ISQUISED BY FEMERIC POLITICALLY A CONTROLLING SERVICE AND SERVICE AND INFORMATION OF INFORMATION OF THE STATE OF T

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Ship	per : S	ES Er	שוויסיועו	ental Si	wiese Inc				
Per					Signature:			_ Date :	***************************************
Cam	ler <u>CE</u>	S Env.	ironmen	tal Sen	vices, Inc.	97-14 Adoresto 78 Ado 78	- 1 2-V2	ن د در و د د الله الله الله الله الله الله الله	,
Per	: 14n.	lucs	50	10	Signature : 14.	1 dies	Sito	Date : 10	- 2-07
Rece	iving F	acility	Celan	ese Lic	<u> </u>		}	dypog ga dili provincia di Stato en en es el 11, d	
Per :	, 	,			Signature:	D Park	<u> </u>	Date:	هٔ مدت مستواندیک به پدری انترامیوی در وانک
	(Genera n				Frznsponer Gopy)	Pink (Receiving			nermor 1 et C'opf)

713 676 1676

ASHLAND

FACSIMILE	TRANSMITTAL SHEET
TO JUAN 1779	FROM: TRANCESCA
COMPANY:	COMPANY:
FAX NUMBER:	: SENDER'S VAX NUMBER:
PHONE NUMBER:	: SENDER'S PHÔNE NUMBER
re: date: [[967	TOTAL NUMBER OF PAGES (INCLUDE COVER):
□ URGENT □ FOR REVIEW □ PLEASE	COMMENT DPLEASE REPLY DPLEASE RECYCLE
NOTES/COMMENTS:	ices I changed
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PLEUSE U.	PDATE O YOUR
Reco	rol
	Fras



4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Invoice

Date	Invoice #
10/29/2007	39601

Bill To:

Ashland Chemical Company

Atm: Accounts Payable

P O Box 2219

Columbus, OH 43216

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		1045000	798	305		
		P.O. No.		Terms	Pr	oject
		-450032091 4		Net 30		
Quantity	Description			Manifest #	Rate	Amount
	Storage fees for #29251 & #29252 from 6	/27 - 7/26/07			50.00	50.00
."	Storage fees for #29251 & #29252 from 7.	/27 - 8/26/07			50.00	50.00
	Storage fees for #29251 & #29252 from 8/	/27 - 9/26/07			50.00	50.00
e apprecia	te your business!		Su	ıbtotal		\$150.00
count is du	t Policy: Any unpaid balances begining on the le will accrue a per annum interest rate of 6%, ut		Sa	les Tax (8.2	5%)	\$0.00
	ed contract.		T	otal		

lotal \$150.00



4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Bill To:

Ashland Chemical Company

Attn: Accounts Payable

P O Box 2219

Columbus, OH 43216

Invoice

Invoice # Date 10/29/2007 39599

		45000983	305		
		P.O. No.	Terms	Pr	oject
		4500370911-	Net 30	3M	Corp
Quantity	Description		Manifest #	Rate	Amount
	Destruction and disposal of #22299			245.00	245.00
	Destruction and disposal of containment be	asin		120.00	120.00
30	Disposal of rinsewater (from tank cleaning)		0.26	7.80
,					
		·			
e apprecia	e your business!		Subtotal		\$372.80
te Paymen	t Policy: Any unpaid balances begining on the 3 e will accrue a per annum interest rate of 6%, ur	Oth day after the	Sales Tax (8.2	5%)	\$0.00
	ed contract.		Total		, \$372.80

Receiving Tanks & Totes:

Date: 6.25.07

From: 3m Company DREW CHEMICAL CORP

CES Environmental Service

Size: 1350 GALLON

[Vertical] Horizontal WITH CONTRIUMENT

Poly Steel / Fiberglass

Insulated Non-Insulated

22299 Tank#

Product Name: BIOSPERSE 3001

Hazardous Non Hazardous

TANK destruction

Management of Product in Tank or Tote:

Amount of Heel (gallons): NovE

Amount of Waste Water (gallons): 30 gol. 2.26

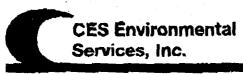
Extra Work Required:

Hydroblaster:

Dute of Destruction | CES Inventory / Returned

7-7-07

713 676 1676



4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

OCT-30-2007 09:27

Invoice

Date	Invoice #
10/29/2007	39597

Bill To:

Ashland Chemical Company

Attn: Accounts Payable

P O Box 2219

Columbus, OH 43216

		45000983	05		
		P.O. No.	Terms	Р	roject
·		4500320911	Net 30	Texas Pe	trochemica
Quantity	Description		Manifest #	Rate	Amount
	Destruction and disposal of #21558 Destruction and disposal of #16381 & star Destruction and disposal of #22687 Destruction and disposal of #24708 Destruction and disposal of #24709 Destruction and disposal of #24710	nd		180.00 255.00 320.00 245.00 180.00 180.00	180.00 255.00 320.00 245.00 180.00
160	Disposal of rinsewater (from tank cleaning	3)		0.26	41.60
e apprecia	te your business!		Subtotal		\$1,401.60
	t Policy: Any unpaid balances begining on the : e will accrue a per amum interest rate of 6%, u		Sales Tax (8.2	5%)	\$0.00
a formaliza		·	Total		\$1,401.60

TO 917136761676

P.06/23

Receiving Tanks & Totes:

Date:

From: TEXAS PETRO

(ASNILAND)

950 GALLON Size:

Poly Sicel / Fiberglass

Insulated Non-Insulated

Tank# 21558

Tote#

Product Name: AMEROFLOL 482 POLYMER

Hazardous Non Hazardous

FANK distruction

Management of Product in Tank or Tote:

Amount of Heel (gallons): None

Amount of Waste Water (gallons): 20.6 € . 25

Extra Work Required:

Flydroblaster:

Tools:

Date of Destruction J. CES Inventory / Returned

OCT 30 2007 10:50

713 676 1676

Receiving Tanks & Totes:

Date:

7-5-07

TELAS PETRI,

(ASHLAND)

Size: 1000 GALLOW.

IN STAND

Poly Steel / Fiberglass

Insulated Non-Insulated

Turk#

16381

Tale#

Product Name: MILLSPERSE 956

Hazardous Non Hazardous

Touk destruction 180 destruction of son

Management of Product in Tank or Tote:

Amount of Heel (gallons):

Amount of Waste Water (gallons): 10 6.26

Extra Work Required:

Hydroblaster:

Tools:

Duce of Destruction | CES Inventory / Returned

Receiving Tanks & Totes:

Date:

7-5-07

From: TEXAS PERO. (ASHLAUD)

Size: 2750 GALLON

Vertical Horizontal

Poly Steel / Fiberglass

Insulated Non-Insulated

22687 Tank#

Tote#

Product Name: DR EW PLUS L-198

Hazardous Non Hazardous

TANK destruction

Management of Product in Tank or Tote:

Amount of Heel (gallons): None

Amount of Waste Water (gallons): 40 @ .20

Extra Work Required:

Hydroblaster:

Date of Destruction / CES Inventory / Returned

EPAHO036000100

TO 917136761676 P.09/23 713 676 1676 P.16

Receiving Tanks & Totes:

Date:

From: TEXAS PETRO.

CASHLAND

Size: 1350 GALLON

Vertical Horizontal

Poly Steel / Fiberglass

Insulated Non-Insulated

Tunk# 14 708

Tote#

Product Name: AMERFLOC 482

Hazardous Non Hazardous

July and 245 and

Management of Product in Tank or Tote:

Amount of Heel (gallons): None

Amount of Waste Water (gallons): 25 e.24

Extra Work Required:

Flydroblaster:

Tools: .

Dute of Destruction

CES Inventory / Returned

Tank distruction

Receiving Tanks & Totes:

Date:

7-13-07

From: TEXAS PETEU.

(ASHLAND)

Size: 1000 GALLON

Vertical Horizontal

Poly Steel / Fiberglass

Insulated Non-Insulated

Tunk#

24709

Tote#

Product Name: DREW 11- 166

Hazardous Non Hazardous

Management of Product in Tank or Tote:

Amount of Heel (gallons): Work

Amount of Waste Water (gallons): 25 e. 26

Extra Work Required:

Hydroblaster:

Duce of Destruction / CES Inventory / Returned

7-19-07

EPAHO036000102

TO 917136761676 P.11/23

713 676 1676

Receiving Tanks & Totes:

Date:

7-13-07

From: TEXAS PETRU.

(ASHLAND)

Size:

1000 gALLON

(Vertical) Horizontal

Pory Steel / Fiberglass

Insulated Non-Insulated

Tank#

24710

Tole#

Product Name: WRICD ZM 105

Hazardous Non Hazardous

Management of Product in Tank or Tote:

Amount of Heel (gallons): Now

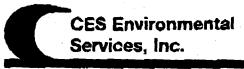
Amount of Waste Water (gallons): 30 6.36

Extra Work Required:

Hydroblaster:

Dute of Destruction / CES Inventory / Returned

7-19-07



4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Invoice

Date	Invoice #		
10/29/2007	39594		

Bill To: Ashland Chemical Company

Attn: Accounts Payable

P O Box 2219

Columbus, OH 43216

	45000098305						
		1	P.O. No.	·	Terms	Р	roject
			450032091T		Net 30		· ·
Quantity		Description			Manifest#	Rate	Amount
61	Destruction and disposi Nevada, MO	al of 61 poly drums	from Drew Chemica	ls -		25.00	1,525.00
							i i
e apprecial	te your business!			Su	btotal		\$1,525.00
are Payment Policy: Any unpaid balances begining on the 30th day after the count is due will accrue a per annum interest rate of 6%, unless otherwise		Oth day after the less otherwise stated	Sa	les Tax (8.	25%)	\$0.00	
a formaliza	ed contract			To	ital		\$1,525.00

Receiving Tanks & Totes:

Date: 9-4-07

From: DREW CHEMICAL CORP.

(ASHLAND)

NEU ADA, MO. 55 GALLOW DRUMS Size:

Poly/Steel/Fiberglass

Insulated Non-Insulated

Turk#

Tate#

Product Name:

TREATMENT COMPOUND

Hazardous Non Hazardous

Management of Product in Tank or Tote:

Amount of Heal (gallons):

Amount of Waste Water (gallons):

Extra Work Required:

Hydroblaster:

Tools:

Date of Destruction / CES Inventory / Returned

713 676 1676

PAGE. 1?

TO 917136761676

P.14/23

Receiving Tanks & Totes:

Date:

From: DREW CHEMICAL GRO (ASHLAND)

NEUADA,

55 GALLOW DRUMS

Poly Steel / Fiberglass

Insulated Non-Insulated

Tunk#

Tote#

Product Name: HYPOCHLORITE SOLUTIONS

Hazardous Non Hazardous

Management of Product in Tank or Tote:

Amount of Heal (gallons):

Amount of Waste Water (gallons):

Extra Work Required:

ffydroblaster:

Tools:

Dute of Destruction J. CES Inventory / Returned

713 576 1676



דמיוו מממר מד די

Please photocopy the labels below and use on each of your packages.

Thanks for working with us. Yellow Transportation Return Goods Management

Pro# 024-000528-0 Shipper: Drew Chemical Corp Highway 71 So Shipping Dock Nevada, MO 64772 Consignee: Ces Environmental Services 4904 Griggs Rd Houston TX 77021 RA# R00000008963 RGM#: 598548 Package ______ of _______

-

TOTAL P.19 PAGE.19

CES Environmental Services, Inc.

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Invoice

Date	Invoice #
10/29/2007	39 593

Bill To:

Ashland Chemical Company

Attn: Accounts Payable

P O Box 2219

Columbus, OH 43216

		4500098305			
		P.O. No.	Terms	Pro	oject
		-450092091T	Net 30		
Quantity	Description		Manifest #	Rate	Amount
7	Destruction and disposal of 7 - 80 gallon Drum Service @ \$50.00 each.	tanks from Indianapoli	s	50.00	350.00
	#29232, 23163, 29095, 29532, 25148, 23	145 & no number			
			;	•	•
		•	1	t	i
		, A		·	
		• •	To be a week		
Ve apprecia	te your business!		Subtotal		\$350.00
ace Paymen	t Policy: Any unpaid balances begining on the c will accrue a per annum interest rate of 6%, t	30th day after the unless otherwise stated	Sales Tax (8.25	5%)	\$0.00
a formaliz			Total		\$350.00

TO 917136761676 713 676 1676 P.03

Receiving Tanks & Totes:

Date: 8-16-07

From: IUDIANA POLIS DRUM SERVILE

[ASHLAND]

Size: 80 941

(Vertical Horizontal

Poly Steel / Fiberglass

Insulated Non-Insulated

29232 Well Basin

Tote#

Product Name: Draw 11-166 WA

Hazardous Non Hazardous

Management of Product in Tank or Tote:

Amount of Heel (gallons):

Amount of Waste Water (gailons):

Extra Work Required:

Hydroblaster:

Tools:

Dure of Destruction | CES Inventory / Returned 8-20-07

TO 917136761676 P. 713 676 1676

Receiving Tanks & Totes:

Date:

8-16-07

From: FUDIANAPULI'S

(ASHLAND)

Size:

8U 9AL

Vertical Horizontal

Poly Steel / Fiberglass

Insulated Non-Insulated

Tank#

Tote#

Product Name: Drawage

Hazardous Non Hazardous

Management of Product in Tank or Tote:

Amount of Heel (gallons):

Amount of Waste Water (gallons):

Extra Work Required:

Hydro'olaster:

Tools:

Dute of Destruction

CES Inventory / Returned

TO 917136761676 713 676 1676

Receiving Tanks & Totes:

8-16-07

From: INDIANAPOLIS Drun

(ASHLAU1)

Size: 829AL

Vertical Horizontal

Poly Steel / Fiberglass

Insulated Non-Insulated

23/13 Will Baum

Tote#

Product Name: Draw 2305

Hazardous Non Hazardous

Management of Product in Tank or Tote:

Amount of Heal (gallons): Whe

Amount of Waste Water (gallons):

Extra Work Required:

Hydroclaster:

Tools:

Dute of Destruction | CES Inventory / Returned

8-20-07

TO 917136761676 713 676 1676

Receiving Tanks & Totes:

Dale: 8-16-07

From: INDIANA Palis Oram

(ASHLANA)

Size: 80 9AL

Vertical Horizontal

Poly Steel / Fiberglass

Insulated Non-Insulated

Tunk# 23145 Will Bosin

Tote#

Product Name: onew plan EDZED

Hazardous Non Hazardous

Management of Product in Tank or Tote:

Amount of Heel (gallons):

Amount of Waste Water (gallons):

Extra Work Required:

Flydroblaster:

Date of Destruction | CES Inventory / Returned

(ASHLAND)

Receiving Tanks & Totes:

Date:

8-16-07

From ENDIANAPOLIS DRUM derelies.

Size: 8U GAL

Venical Horizontal

Poly Steel / Fiberglass

Insulated Non-Insulated

Tank# 29532 will Bosen

Tate#

Product Name: Drawplus E 830

Hazardous Non Hazardous

Management of Product in Tank or Tote:

Amount of Heel (gallons):

Amount of Waste Water (gallons):

Extra Work Required:

Hydroclaster:

Tools:

Dute of Destruction

CES inventory / Returned

Receiving Tanks & Totes:

8-16-07

From: INDIANA POLLS DRUM SERVICE

(ASHLAND

Size: 80 9AL

Vertical Horizontal

Poly Steel / Fiberglass

Insulated Non-Insulated

Tunk# 29095 Will Basin
Tote#
Product Name: Drew plus E0880

Hazardous Non Hazardous

Management of Product in Tank or Tote:

Amount of Heel (gallons): NONE

Amount of Waste Water (gallons):

Extra Work Required:

Hydroblaster:

Tools:

Dute of Destruction

CES Inventory / Returned

8-20-07

717 676 1676

Receiving Tanks & Totes:

Dace: 8-16.07

From: [LD : AVAPALIS

Size: 50 gal

Vertical/Horizontal

Poly Steel / Fiberglass

Insulated Non-Insulated

Tank# 25148 Will Basin

Product Name: See plus ED-350

Hazardous Non Hazardous

Management of Product in Tank or Tote:

Amount of Heel (gallons):

Amount of Waste Water (gallons):

Extra Work Required:

Flydroblaster:

Tools:

Dute of Destruction

CES Inventory / Returned

717 576 1676

Document Break





// SMEAD
No. \$125-25MC
UPC 50180

smead.com • Made in USA



Document Break



Ashima: Us Are-Four Strenge # 31288 SISTOTE

// SMEAD No. 153L UPC 10330



Customer Special Reque						
HO # 45001090429 Box Prositaine rental						
10/2008 - 9/2009 Box Prosidance rental						
· /ww	· · · · · · · · · · · · · · · · · · ·		<u> </u>			
THO T. I HOT BOTH						
\$ 50 TANL \$ 25.00 TOTE						
	el Surcharge:	Y. ava.	No state of a			
4% City of Houston Fee: Y N 4-h	r Minimum:	Y	□ N			
Job Estim	ate					
Item		CES Cost	Customer Charge			
Storage #31288 (TOTE)						
3/15 - 4/14			25.00			
41=-51.11			25.00			
4/15 - 5/14 5/15 - 6/14			25.00			
180 00	<u> </u>		23.60			
190 comp	cence	. 1/3	, 75			
		.75	75.75			
		\bigcirc	5.90			
						
		· · · · · · · · · · · · · · · · · · ·				
						
		····				
						
			-			

New Pricing Jan 2009 \$ 50. per tank \$ 55. per tank

Customer Special Requests/Requ	······································	
PO# 4500 320 911 good til 9/30/	08	
4500 54 9352		container renta
40069 0429 10/2008 - 9/2009	7	- B- DSP
P.O. Required: Y N Fuel Surcha	arge: 🗌 Y	G-N
4% City of Houston Fee: Y N 4-hr Minimu	_	Ň
Job Estimate		
Item	CES Cost	Customer Charge
	CES COSI	
5-10299E FEE #31288 2/15-3/14		25.00
9/15 : 114		25.00
		\$ 50.00
		\$ 50.00
() //Q12.00		
Storage Re #31288		
4/15-5/14		25,00
4/15- 5/14 5/15- 6/14		25.00
6/15-7/14		25,00
		\$ 75.00
Storage fee #31288 7/15-8/14		25.00
Storage for #31288 7/15-8/14		
18 - 4 19	+	25,00
1 % Comploance	,50	-50
	150	50,50
	(50.00)	
Storage Fox #31288 9/15-10/14		25.00
10/15-11/14		25.00
11/15- 12/14		25,00
1% Condince	- 75	- 75
	. 75	75, 75
	(75.00	7
	1 /2/00	
Storage pees #31288 (TOTE)		
Storage flees # 31288 (TOTE) 12/15 - 1/14/09	 	2000
	 	25.00
1/15-2/14/09		25.00
2/15-3/14/09		25.00
170 Complian	ce -75'	-751
		75.75
		75.00 >

CES Environmental Services, Inc.

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Bill To:

Ashland Chemical Company

Attn: Accounts Payable

P O Box 2219

Columbus, OH 43216

Invoice

Date	Invoice #
7/6/2009	57453



		P.O. No.	P.O. No.	Terms	Pro	oject
		4500690429	Net 30			
Quantity	Description		Manifest #	Rate	Amount	
1	Storage fees for tote #31288 from 3/15 - 4 Storage fees for tote #31288 from 4/15 - 5 Storage fees for tote #31288 from 5/15 - 6 1% Compliance Fee	5/14/09		25.00 25.00 25.00 0.75	25.00 25.00 25.00 0.75	
We apprecia	ate your business!	<u></u>	Subtotal		\$75.75	
	nt Policy: Any unpaid balances begining on the ue will accrue a per annum interest rate of 7.5%		Sales Tax (8.	25%)	\$0.00	
stated in a formalized contract.		,	Total		\$75.75	

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 **Invoice**

Date	Invoice #
3/30/2009	55249

Fax: (713) 676-1676

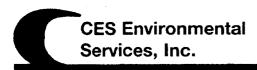
Bill To: Ashland Chemical Company

Attn: Accounts Payable

P O Box 2219



		P.O. No.	Terms	Pr	oject
		4500690429	Net 30		·
Quantity	Description		Manifest #	Rate	Amount
1	Storage fees for Tote #31288 from 1/01	- 1/31/09		25.00	25.00
1	Storage fees for Tote #31288 from 2/01	- 2/28/09		25.00	25.00
1	Storage fees for Tote #31288 from 3/01	- 3/31/09		25.00	25.00
	1% Compliance Fee			0.75	0.75
i					
			,		
We apprecia	ate your business!		Subtotal		\$75.75
	nt Policy: Any unpaid balances begining on t ue will accrue a per annum interest rate of 7.5		Sales Tax (8.	25%)	\$0.00
stated in a f	ormalized contract.		Total		\$75.75



4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Invoice

Date	Invoice #
1/3/2009	53081

Bill To:

Ashland Chemical Company

Attn: Accounts Payable

P O Box 2219

1	٠.	1	7	7
L	.,29	· Samuel		3

		P.O. No.		Terms	Pro	oject
.•		400690429		Net 30		
Quantity	Description			Manifest #	Rate	Amount
1	Storage fees for #31288 from 9/15 - 10/14	/08			25.00	25.00
1	Storage fees for #31288 from 10/15 - 11/1	4/08			25.00	25.00
1	Storage fees for #31288 from 11/15 - 12/1	4/08			25.00	25.00
	1% Compliance Fee				0.75	0.75
We appreci	ate your business!		Π			
		· · · · · · · · · · · · · · · · · · ·	S	ubtotal 		\$75.75
ccount is c	ent Policy: Any unpaid balances begining on the due will accrue a per annum interest rate of 7.5%		S	ales Tax (8.	25%)	\$0.00
tated in a f	formalized contract.		T	otal		\$75.75

4904 Griggs Road Houston, TX 77021

Invoice # Date 1/3/2009 53080

Invoice

Phone: (713) 676-1460 Fax: (713) 676-1676

Bill To:

Ashland Chemical Company

Attn: Accounts Payable

PO Box 2219



		P.O. No.	Terms	Pro	oject
		4500549352	Net 30		
Quantity	Description		Manifest #	Rate	Amount
1	Storage fees for #31288 from 7/15 - 8/14/0	08		25.00	25.00
. 1	Storage fees for #31288 from 8/15 - 9/14/0)8		25.00	25.00
	1% Compliance Fee			0.50	0.50
				·	
•					
					·
We appreci	ate your business!		Subtotal		#50.56
Late Payme	nt Policy: Any unpaid balances begining on the	e 30th day after the		250/\	\$50.50
eccount is c	ue will accrue a per annum interest rate of 7.5% ormalized contract.		Sales Tax (8.	.25%)	\$0.00
muu mu i			Total		\$50.50

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Bill To:

Ashland Chemical Company

Attn: Accounts Payable

P O Box 2219

Columbus, OH 43216

Invoice

Date	Invoice #
8/11/2008	48361



		P.O. No.	Terms	Pro	oject
		4500549 35 2	Net 30		
Quantity	Description		Manifest #	Rate	Amount
·			1		
1	Storage fees for #31288 from 4/15 - 5/14/	08		25.00	25.00
1	Storage fees for #31288 from 5/15 - 6/14/	08		25.00	25.00
1	Storage fees for #31288 from 6/15 - 7/14/	08		25.00	25.00
		and the second second second second second second second second second second second second second second seco	and the second s	toge the second	
		er en en en en en en en en en en en en en	The second second second second second second second second second second second second second second second se	e e e e e e e e e e e e e e e e e e e	
:					·
Ve annreci	ate your business!	(1) [1] [1] [1] [1] [1] [1] [1] [1] [1] [1]			
ve appreen	aic your business.	e esta e e e e	Subtotal	10 m 10 m 10 m 10 m 10 m 10 m 10 m 10 m	\$75.00
	nt Policy: Any unpaid balances begining on thue will accrue a per annum interest rate of 6%,		Sales Tax (8.	25%)	\$0.00
	zed contract.		Total		\$75.00

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Bill To:

Ashland Chemical Company

Attn: Accounts Payable

P O Box 2219

Columbus, OH 43216

Invoice

Date	Invoice #
5/2/2008	45136



		P.O. No.	Terms	Pr	oject
		4500320911	Net 30		
Quantity	Description		Manifest #	Rate	Amount
	S. S. Walana S. 2/15 2/14/00			25.00	25.00
1	Storage fee for #31288 from 2/15 - 3/14/08			25.00	25.00
1	Storage fee for #31288 from 3/15 - 4/14/08			25.00	25.00
Ve appreci	ate your business!		Subtotal		\$50.0
ate Payme	nt Policy: Any unpaid balances begining on the 30 ue will accrue a per annum interest rate of 6%, unlo	th day after the ess otherwise stated	Sales Tax (8.	25%)	\$0.00
a formali	zed contract.		Total		\$50.0

Receiving Tanks & Totes:

Date: 2-15-08

From: US PIPE + FOUNDRY PIPE DIV

(ASHLAND)

E-MAILED

STORAGE

BIRMING HAM, AL.

(400GALLOW)

Vertical Horizontal

Poly Steel / Fiberglass

IN CAGE

Insulated Non-Insulated

Tank#

Tote#

31288

Product Name:

SULFURIC ACID

Hazardous Non Hazardous

Management of Product in Tank or Tote:

Amount of Heel (gallons): Work

Amount of Waste Water (gallons):

Extra Work Required:

Hydroblaster:

Tools:

Date of Destruction | CES Inventory / Returned t

EPAHO036000129



	T WRITE OR STAMP ON PAR CORE	AUTOCODE		
YELLOW TRANSPORTATION 2 DO NOT (YFSY)	T WRITE OR STAMP ON BAR CODE 02/14/08	420 C	03	
Creating Possibilities. Yes We Can. FED ID #44-0594706 DELIVERY	02:45 044			
RECEIPT FREIGHT BILL NUMBER	· · · · · · · · · · · · · · · · · · ·			
136-999237 3			100	
BILL DATE: 02/11/08			<u> </u>	1.5
DEST/ORIG: HOL/RHY CHECK		I/B TRLR#	015	10801
SCES ENVIRONMENTAL SERVICES	QUESTIONS? CONTACT CUSTOMER SERVICE 24 HOURS A DAY AT:	CHKB	PCS	DATE
N 4904 GRIGGS RD	1-800-610-6500			
9 HOUSTON TX 77021		CITY TRLR#	L	DOCK LOC
N	YOU MAY REQUEST PICKUPS, TRACE SHIPMENTS OR LEARN MORE ABOUT OUR OTHER SERVICES AT: www.myyellow.com	O		SOURTE
SUS PIPE & FOUNDRY PIPE DIV	SPECIAL INSTRUCTIONS	LDR	PCS	DATE
13000 30TH AVE N				
EBIRMINGHAM AL BEROY		DELIVERED B	Y	Charles of the Control of the Contro
B XXX SHIPPERS PHX XXX205-254-7560				
P.O.# R00000009184	1	PCS DAT	Ξ 7	IME A
SHIPPER # RGM000628937				P
PIECES PKG DESCRIPTION	CLASS T WEIGHT LB:	S. RATE	EX	TENSION
//RAH:ROOOOOO9184 //ITEF W SULFUR				
ACID				
7/124 HR EMERGEMCY #1-800-424-9300				
//*HAZARDOUS				
US DOT WAZMAT REG # 050102550 0090	Miles and the second se			
US DOT HAZMAT REG # EXPIRES: 06/30				
49 · · · · · · · · · · · · · · · · · · ·)		
AS AS THE SUPPLEMENT AS	1000)		
FUEL SURCHARGE	1004)		
FUEL SUMCHARGE * * * D I M E N S	1000 10N 71NF0 ×××)		
FUEL SURCHARGE * * * D I M E N S PIECES LENGTH	ION FINFO *** WIDTH HEIGHT)		
FUEL SUMCHARGE * * * D I M E N S	ION FINFO XXX VIDTH MEIGHT 40 80	· .	TTL FREIG	SHT CHARGE
FUEL SURCHARGE * * * D I M E N S * PTECES LENGTH 1 48 TTL PCS RECEIVED IN GOOD CONDITION AND SERVICE AUTHORIZED EXCEPT AS NOT	ION FINFO * * * WIDTH HEIGHT 40 80	SS. PPD/COLL		SHT CHARGE
FUEL SURCHARGE *** DIMENS PIECES LENGTH 1 48 TIL PCS RECEIVED IN GOOD CONDITION AND SERVICE AUTHORIZED EXCEPT AS NOT	I O N / I N F O M M M WIDTH MEIGHT 40 80 C.O.D. PAYABLE BY CASH OR CERTIFIED. TILL WEIGHT LE	S. PPD/COLL	TTL FREIG	
FUEL SURCHARGE ***********************************	TON TINFO SEE TO ACCOUNT TO BY THE START END TO AUTHORIZED PROSERVED TO AUTHORIZED TO AUTHORIZ	S. PPD/COLL		
FUEL SURCHARGE M M M D I M E N S PIECES LENGTH 1 48 TTL PCS RECEIVED IN GOOD CONDITION AND SERVICE AUTHORIZED EXCEPT AS NOT X SIGN X PRINT	TON TINFO XXXX WIDTH MEIGHT 40 80 C.O.D. CHAYAGE BY CASH OR CERTIFIED AMT: CONSTRUCTION WAIT TIME START END AMPM ()	S. PPD/COLL	NEXT F	AGE

YELLOW, YELLOW TRANSPORTATION (YFSY) Creating Possibilities. Yes We Can. FED. I.D. #44-0594706 DO CONSIGNEE DELIVERY RECEIPT	NOT WRITE OR STAMP ON BAR CODE	02/14/08 02:45 044	AUTOCODE 480 C	03	
FREIGHT BILL NUMBER 136-979237 BILL DATE: 02/11/08 DEST/ORIG: HGU/BH// DIGIT		A CONTRACTOR OF THE CONTRACTOR	I/B TBLR#	01 :	20801
SCES ENVIRONMENTAL BERVICES S 4904 GRIGGS RD	QUESTIONS? CONTACT CUSTOMER SE		CHKR	PCS	DATE
G HOUSTON TX 77021	YOU MAY REQUEST PICKUPS, TRACE S ABOUT OUR OTHER SERVICES AT: v	SHIPMENTS OR LEARN MORE	CITY TRLR#	·	DOCK LOC
SUS PIPE & FOUNDRY PIPE DIV	SPECIAL INSTRUCTIONS		LDR	PCS	DATE
BIRMINGHAM AL 35207 BERN SHIPPERS PHE XXX205-254-7560			DELIVERED E	BY .	
P.O.# R0000009184 SHIPPER# RGM000628937			PCS DAT	E -	TIME AMPM
PIECES PKG DESCRIPTION *** ATTEMTION: REPORT ALL CHEMIC	CAL INCIDENTS TO CHEMICA	CLASS WEIGHT LB	S. RATE	E	XTENSION

			•								e de la companya de l
						. *					
							and the second	*.			
	et e			en en							
TTL PCS	RECEIVED IN GO	OD CONDITION	AND SERVICE AU	THORIZED EXCEPT AS	NOTED BY		C.O.D. CHEC	ELE BY CASH OF CERTIFIED CUNLESS OTHERWISE NOTED	TTL WEIGHT LBS.		TTL FREIGHT CHARGES
4.1.	M SHIN		/s	X FRIMI			AMT:		800	COL	
NSIDE DELIVERY	LIFT		# PIECES SORT & SEG	RESIDENTIAL		NSTRUCTION E DELV	WAIT TIME START	END PM · AM/PM	AUTHORIZED PHON	E#	
										10000	000122

YELLOW, YELLOW TRANSPORTATION (YFSY) Creating Possibilities. Yes We Can. FED. I.D. #44-0594706 PED. I.D. #44-0594706 CONSIGNEE DELIVERY RECEIPT	RI≢E OR STAMP ON BAR CODE	02/14/08 02:45 044	AUTOCO 420	C 03	
FREIGHT BILL NUMBER 136-999237 BILL DATE: 02/11/08 CHECK	CONTRACTOR CONTRACTOR	Control Contro	I/B		120801
S CES ENVIRONMENTAL SERVICES \$ 4904 GRIGGS RD	QUESTIONS? CONTACT CUSTOMER SE		TRLR# CHKR	PCS	DATE
GHOUSTON TX 77021 E SUS FIPE & FOUNDRY PIPE DIV	YOU MAY REQUEST PICKUPS, TRACE S ABOUT OUR OTHER SERVICES AT: W SPECIAL INSTRUCTIONS		CITY TRL	.R#	DOCK LOC
BIRNINGHAM AL 35207 REMER SHIPPERS PHR MMM205-254-7560			DELIVER		T.V.5
P.O. # R00000009184 SHIPPER # RCN000628937 PIECES PKG DESCRIPTION		CLASS WEIGHT LB		DATE	TIME AN PN
DIMENSIONAL FACTOR: CHARGEABLE (SAD) VE	NOT RATED SOFT RATED				
CUST NUMBERS: RA ROCCOCOCO918					2
1 DREW PLZ BOONTON MJ 07005 ** HAZARDOUS MATERIALS FEE ** RETURN GOODS MANGENT	4 L. G				

CONSTRUCTION SITE DELV

RESIDENTIAL DELIVERY

RECEIVED IN GOOD CONDITION AND SERVICE AUTHORIZED EXCEPT AS NOTED BY

PIECES SORT & SEG

TTL PCS

OE ERY

LIFT

GATE

COL

AUTHORIZED PHONE #

TTL WEIGHT LBS. PPD/COLL TTL FREIGHT CHARGES

WEXT PAGE

C.O.D. CHECK UNLESS OTHERWISE NOTED AMT:

WAIT TIME

START

YELLO		:000		,			
<u></u>	ماسساه			MOVEM	FNT CO	PY	02/11/08
Creating Possibilities. Your ORIGIN	Is We Can. DATE CODE TO	TRAILER NUMBER		FREIGHT BILL NO.	,		17:39
	02/11/08YMJ HOU	CITY821120		136-9992	37	3	
US PIPE		V		RGMOOO62	8937	CHÉCK	DATE
	TH AVE N				FIRST		
BIRMING	HAM AL 35207	SHIPPI	er name, address & Zip	02/13	TSFR. PT		_ DOOR
CES ENV	IRONMENTAL SERVICE	:S		SEE CAN-	UNLD.	0/S/D_	CKR
4904 GR	IGGS RD		• •	NED MESG			
HOUSTON	TX 77021	CONSIGN	EE NAME, ADDRESS & ZIP	AT BOTOM		0/S/D	-/CKR
NO. PIECES	DESC	RIPTION		WEIGHT LBS.	DOCK LOC	OB TRLR N	o. <i>11 /338</i>
							DATE
		18118 11888 (ffff 1888) ffff Off			SECOND TSFR. PT		DOOR
1	TOTE, SULFURIC ACI	D WITH MORE			UNLD.	·	_ DOON
	THAN 51% ACID, 8,	UN1830, II		800		0/S/D_	CKR
	***** BULK CONT	AINER **	***	[LD. PCS.	0/8/0	CKR
	//ASSET 31288			l,	POCKILA -	• OB	
	//ATTN YTI BILLER:	PRODUCT BE	ING	· · · · · · · · · · · · · · · · · · ·	40714	TRLR N	0
	RETURNED IN BULKCO	* * * * * * * * * * * * * * * * * * * *			" (AKI)(M/A	DATE
	//TRANSPAC, ALL ME		97. CI	1	3rd TSFR. PT.	W	
	125		2.,, 02.	l	DEST		_ DOOR
	//THIS FREIGHT IS	DADT OF ACU	ANITS	I	UNLD. PCS	0/S/D_	CKR
		M PROGRAM.	-HIAD		LD.		
			FURTE	I	PCS	0/S/D OB	CKR
	//RA# : ROOOOOOO9184	OR CERTIFIED CHECK ONLY	OLFORIC		LOC.	TRLR N	0
TTL. PIECES				TOTAL WT. LBS.	PPD/COLL		C.O.D. AMOUNT
+CTD	PAGE 1 OF 3	136-9992				L	
FROM TO	7 7	ROM TO	DOORS	FROM	<u>TO</u>	DOC	DRS
IML MHE	(22)						
HOU							
UOH IML	88		•				

YELLOW 1. YELLOW TRANSPORTATION (YFSY) 42003	MOVEMENT CODY 02/11/08
Creating Possibilities. Yes We Can.	TRUCTO ESVIETA LACTE I
ORIGIN DATE CODE TO TRAILER NUMBER OZ/11/08YMJ HOU CITY821120	FREIGHT BILL NO. 17:39
US PIPE & FOUNDRY PIPE DIV	DCMOOALOGO77
3000 30TH AVE N	SHIPPER NO. CHECK DIGIT DATE
BIRMINGHAM AL 35207 SHIPPER NAME, ADDRESS & ZIF	FIRST TSFR. PT DOOR
CES ENVIRONMENTAL SERVICES	UNLD.
4904 GRIGGS RD	PCS O / S / D CKR
1375337547777551 7757 77777777	PCS O / S / D CKR
NO, PIECES DESCRIPTION CONSIGNEE NAME, ADDRESS & ZIF	WEIGHT LBS. LOC. TRLR NO.
	Ada DATE
	SECOND
ACID	TSFR. PT. DOOR
//'24 HR EMERGENCY #1-800-424-9300	UNLD. PCS. O/S/D/_ CKR
// HAZARDOUS	LD. PCS. O/S/DC CKR
AS	PCSO/S/D € CKR
DISCOUNT	LOCTRLR NO
FUEL SURCHARGE	DATE
RETURN GOODS MANGMNT-COL	3rd TSFR. PT. DEST. DOOR
HAZARDOUS MATERIALS FEE-COL	
*** DIMENSION INFO	* * * PCSO/S/DCKR
PIECES LENGTH WIDTH HE	IGHT PCSO/S/DCKR
1 48 C.O.D. PAYABLE BY CASH OR CERTIFIED CHECK ONLY	BO DOCK OB LOC. TRLR NO
TTL, PIECES	TOTAL WT. LBS. PPD/COLL C.O.D. AMOUNT
+CTD PAGE 2 OF 3 136-999237	
FROM TO DOORS FROM TO DOORS	FROM TO DOORS
BHM JMI 22	
HOU	
JMI HOU 88 UOH IML	

1. YELLOW TRANSPORTATION (YESY)	_		
YELLUW	MOVEMEN	IT COPY	02/11/08
Creating Possibilities, Yes We Can. CODE TO TRAILER NUMBER	~		17:39
BHM 02/11/08YMJ HOU CITY821120	136-999237	3	<i>*</i>
US PIPE & FOUNDRY PIPE DIV	RGMOCO6289	37 CHECK DIGIT	DATE
3000 30TH AVE N	FIRS	T	DATE
BIRMINGHAM AL 35207 SHIPPER NAME, ADDRESS & ZIP	02/13 TSF	R. PT	_ DOOR
CES ENVIRONMENTAL SERVICES	UNL PCS	D. O/S/D	CKR
4904 GRIGGS RD	LD.		
HOUSTON TX 77021 CONSIGNEE NAME, ADDRESS & ZIP		- OD	CKR
NO. PIECES DESCRIPTION	WEIGHT LBS. LOC	TRLR N	o
	!		DATE
		OND R. PT	DOOR
DIMENSIONAL FACTOR: NOT R	ATED		DOOR
CHARGEABLE (GAD) WEIGHT: NOT R	to a sum day		CKR
** ATTENTION: REPORT ALL CHEMICAL INCIDENT	S TO CHEMIE	ALO/S/D_	CKR
HELP LINE @ 800-395-5446, OPTION #1.	DOC	к ов	o
CUSTOMER INFO: PO RO0000009184	Loc	TRLR N	0
RA R0000009184		•*	DATE
US DOT HAZMAT REG#050106550 0090Q	3rd DES	TSFR. PT. T.	DOOR
US DOT HAZMAT REG# EX: 06/30/2009	UNL		
	PCS LD.	O/S/D_	CKR
	/7/4/2 BCS	·	CKR
C.O.D. PAYABLE BY CASH OR CERTIFIED CHECK ONLY	1 1966	OB TRLR N	0.
TTL PIECES	TOTAL WT. LBS. PPD	rcorg.	C.O.D. AMOUNT
1 PAGE 3 OF 3 136-999237	800 CD		
FROM TO DOORS FROM TO DOORS	FROM TO	DOC	ORS
BHM JMI / 22,			
HOU ()			
JMI HOU 88 UOH IML			

6

Attn: Matt Wagner

Phone: (601) 672-4173

Fax: (205) 254-7861 Date: 02/11/2008

This is a Bill of Lading for the RETURN GOODS MANAGEMENT (RGM) PROGRAM Ashalnd Chemical - Drew Divs

Your local Yellow Transportation terminal has been notified this freight is ready for pick up.

Questions about this BOL? Call 1-800-406-1696 and reference the RA# or the Shipper #.

IMPORTANT: Please photocopy this B/L keeping 1 copy for your file and 1 copy for Yellow's driver.

YFS Biller: IMPORTANT! This is an EDI BOL. Please do not re-bill.



STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

YELLOW TRANSPORTATION, INC.

Shipper #: RGM 628937

PO#: R00000009184

RA# R00000009184

PRO: 136-999237-3

DATE: Feb-11-2008

TERMS:

Collect 3rd Party Bill

Do NOT Affix Local Pro#

Use Pre-Assigned Pro# Shown Above

SHIPPER Us Pipe 3000 30th Ave N Birmingham AL 35207 Contact is: Matt Wagner @ (601) 672-4173			CONSIGNEE					
			Ces Environmental Services 4904 Griggs Rd Houston TX 77021					
		BILL TO		GEN	ERAL COMM	ENTS		
RGM Ashland Water Technologies 1 Drew Plz Boonton, NJ 07005			Requested PU: Mon Feb-11-2008 - hours: 12:00pm/2:00pm Cmpowell@Ashland.Com					
PIECES	нм	DESCRIPTION		WEIGHT LBS.	RATE	CHARGES	CLASS	
1	X	Tote Bin: Sulfuric Acid With More Than 51% Acid, 8, UN1830, II Product: Sulfuric Acid 24 Hr. Emergency ChemTrec () // RA\$: R00000009184 // RGM Management Fee \$40.00 //ASSET 31288 //ATTN YTI BILLER: Product being returned //TransPac, all metal, It 41027, CI 125 //This freight is part of Ashland Chemical - December 1998 ### Company of the Company of the Chemical - December 2008 #### Company of the Chemical - December 2008 ##################################	1) 1-	LK CONTAINER.	0			

REMIT C.O.D.		C.O.D. AMT.\$	C.O.D. FEE
ADDRESS		Subject to Section 7 of the conditions, if this shipment	PREPAID COLLECT TOTAL CHARGE
spedfically in writing the	Where the rate is dependent on value, shippers are required to state agreed or declared value of the property. If the value is omitted the shipment	Is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:	
	est actual or released value in NMFC 100 Series. ed value of the property is hereby specifically stated by the shipper to be not	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	FREIGHT CHARGES ARE PREPAID UNLESS COLLECT BOX IS
\$	per	(Signature of Consignor)	CHECK BOX IF COLLECT

YELLOW TRANSPORTATION, NOL. CHABILITY: Shipments valued at more than 32 to per pound per package and extraordinary value. Can exist manum liability coverage is \$22,00 per pound per package subject to a \$12,00 maximum total fability, unless the shipper request excess coverage (at an additional charge) on the bill of lading. Other liability restrictions for specific commodities may apply and are found in Yellow Rules and Conditions publications. The liability on household goods and passand effects is based on value declared, not to exceed \$5 per lb.

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing the carrier and shipper; if applicable, otherwise to the rates describe above, in apparent good order, except as noted (contents and conditions of contents of package unknown), marked, consigned, and destined as shown above, which said content agrees to carry to destination; if

entifies that he is tamiliar will all th	he bill of lading terms and co	nditions in the governing classification	mommeu nereunder saan de sudject nandthe saidterms and conditions	ere hereby agrees to by the ship	altons in the governing dassitication on the oper and accepted for himself and his assi	ha date the shipment. Shipper haraby ons.
						•
						· · · · · · · · · · · · · · · · · · ·

This is to centry that the above named materials are properly classified, described, p	packaged, marked and labeled and are in proper condition for transport	a) or Jocco	rangto the ap	plicable regulations of the Depa	itment of Transportation
SHIPPER	CARRIER		MI)		· .
DED	DPIVED	led)		bre	DATE
	a	HH	MILLAN	7/	7/11-01

Document Break

Code39
12345678901

Customer Special Requests/Requirements				
1 4500 690 429 ('09) Box 1 container rental				
10/08 - 9/09 DSP				
				
\$50 per Tank \$25, pertote				
P.O. Required: Y N Fuel Surchar	ge: Y	□ N		
4% City of Houston Fee: Y N 4-hr Minimus	n:	□ N		
Job Estimate				
Item	CES Cost	Customer Charge		
Shorage fees # 24245				
4/1-4/30		50.90		
5/, - 5/31		50.00		
41-4130		50.00 So.00		
190 Compliance	1.50	1.50		
1 is a superior	7.30	7,30		
	100	100,000		
	1.50	151.50		
	770	200		
		0.00		
	ļ			
	 			
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		†		
		<u> </u>		
	· · · · · · · · · · · · · · · · · · ·			

New Pricing
San 2009

\$ 50. pertank
\$ 25. per total

Customer Special Requests/Requir	ements	
Double 15 05 4 9757 11 0/2 /	9	1. 1 0 1
POH 400690429 10/08-9/09	BOX	(Contakesh)
1 804 400 690429 10 08- 9/09		DEP
P.O. Required:		□ N □ N
Job Estimate		
Item	CES Cost	Customer Charge
		\$25. Imo
Storage Fees		or 41. lday
# 0-12		
Storge Rie # 24245		
5/1 - 5/31		25.00
6/1-6/30	 	25.00
7/1 - //31		25,00
		4 = -
		\$ 75.00
P1 - +12H2115		
Storas #27245 8/1-8/21		25.00
9/1-9/30		25.00
1% Compliance	-50	25.00
17. compliate		-50
	,50	50.50
		50,50
	150,00	
Storage # 24245		
10/1-10/31		25.00
1//1 - 11/30		25.00
12/1-12/31		25.00
18 Compliance	,75	- 75
	. 75	75,75
the control of the co	(15.00	
STORAGE REE #24245		
71- 131/09		50.00
2/1-2/28		50.00
3/1 - 3/31		50.00
190 Compliance	1.50	1.50
	1.50	# 151.50
	(150	v.90
		<u> </u>
· · · · · · · · · · · · · · · · · · ·		· ·

2009

Customer Special Requests	
PO# 4501517730 until 9/30/	
PO# 4500320911 until 9	130/08 FS
450054 9392 9 13010	8
P.O. Required: Y N Fuel S	Surcharge:
4% City of Houston Fee: Y N 4-hr N	Minimum: Y N
Job Estimate	e .
Item	CES Cost Customer Charg
STORAGE FEES	\$ 25. mo
	or \$1. day
STORAGE FEE # 24245 10/1-10	31 \$25.00
11/1 - 11	130 25.00
12/1 - 12	2/31 25.00
· ·	757
	1 75.00
	13.50
il Storage See # 24245 1/1- 1/3	1 \$ 25.00
il Storage fee # 24245 1/1- 1/3 2/1- 2/28	
3/1 - 3/31	\$ 25.90
71 - 731	
	\$ 75.00
Storage for # 24245 4/1-4/30	25.5
Stonage for \$ 24245 911-4130	2500
	25.00
\$/1 - 6/30	
	\$ 75.00
Mars. 1 8 2/2/5	
Storge fee \$ 24245	25-00
y 1/1- 1/30	25.00
8/1 - 8/30	25.00
9/, - 9/30	25.00
	# 75.00
Storag, fees # 24245	
Storag, fees # 24245	
11/ 11/	25.00
	25.00
12/1 - 12/31	25.00
	H m/
	\$ 75.00
Slow do the series	
Slong fee # 24245	25-2
1/1 - 131	25.00
2/, - 2/29	25.00
3/, - 3/3/	25.00
4/1 - 4/30	25.00
	10000
	\$ 100.00
· · · · · · · · · · · · · · · · · · ·	1

for 2006 PO# 4501280073	+ 450145.2	175 United 175 $19/30/01$
P.O. Required: Y N Fuel Surcharge		
4% City of Houston Fee: Y N 4-hr Minimum: Job Estimate		N
Job Estimate	CES Cost	Customer Charge
Rental on Lautinment Coach		\$25.00 mg
rement in equipment (even)		per.tank
		or \$1.00 Layeac
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	<b>~</b> ~	OVAC ALLEN
FPHMAN 2005 STORAGE # 24245		\$25 DO
Marmo ( 2005 Storage # 24216	<u> </u>	75 00
11011 700 / 10149 11 14243		100
		HEN 00
		H211.00
APRIL 2005 Storage #24245		25.00
PIRIC AND OWNING WEIGHT	<del></del>	25,00
	<del></del>	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
Slorace fees #24245 5/1-5/31		\$25.00
Slorage fees #24245 5/1-5/31		1
-1,130	<del> </del>	25.00
<del>-</del>		# 50.90
STORAGE fee = 24245 7/1-7/31		35.00
8/, - 8/31	<del></del>	25.90
$\gamma_1 = \gamma_3$		25.60
		# 50.00
	<del></del>	- 00.00
Storage fee 24245 9/1-9/30		7500
Storage fee 24245 9/1-9/30		25.00
71-736		25.00
		450.00
_		4 00 100
Storage fee 24245 11/1-11/30	·····	25.00
12/1 12/31		25.00
		\$50.00
Storage fee # 24245 1/1-1/31		25.00
2/1 - 2/28		25.00
		\$ 50.00
Storage fee # 24245 3/1-3/30		25.30
4/1 - 4/30		25.20
4/1 - 4/30 5/1 - 5/3,		25.90
		# 75.00
STORAGE FEE # 24245 41-430 +71-1131		4 -
8/1-8/31 + 9/1 + 9/30	· · · · · · · · · · · · · · · · · · ·	\$10000
Customer Special Requests/Require	ements	1.84
PD # 450103/596 Start 10/2001		
10# 4501517730 until 9/30/07	<del></del>	

	4501031596	START 10/2004
TANK ARRIVED 2/9, 2004 Pot	4501031596 4500-984036	START 10/2003
Job Estimate		
Expense Item	Estimated Cost	Cost to Customer
Rental on Equipment (EACh)	<del></del>	\$ 25 mo.
		per Tank
		per Tank or 1.00 day e
		V V
FEB 9-29 Rental on Tank # 24244		
Rental on Tank # 24244		20.00
Rental on Basin 24245		20.00
March 1-31		
Rental on Tank 24244		25.90
Rental on Basin 24245		25.90
HEACUN DIASIN 143.45		1 25.00
	<del> </del>	\$ 90.00
		+ 90.00
March 1 32 2001		
April 1-30, 2004 Storage fee TANK 24244	<del> </del>	25.90
Basin 24245	<del>                                     </del>	
Sam 24273		25.90
		\$ 50.90
May 5/5/2/	<del></del>	
May Storage fee 5/1-5/31 TANK 24244 + Basin 24245	<del>-  </del>	\$ 50.00
17th 2+244 + Dage 24 243		
June July 2004 Storage FEE 11- 1/3		50.00
TANK 24244 - Basin 24245 (2mo.)		50.00
		\$ 100.00
1		
Aug Starge Lee 8/1-8/31		
Aug Storgge fee 8/1-8/31 Tank + 24/244 - Basin # 24245		\$ 50.00
Sept Storacefee 91-930		
Sept Storage 91-930 Tink 24244 + Basin 24245		\$ 50.50
Oct Storage fee 10/1-10/31 TANK 24244. & Basic 24245		
TANK 24244. x Basin 24245		50.00
NOV. Storage fee "/1- "/30 BASIN # 24245 only Fant shipped our		
BASIN # 24245 only Fant shipped our	·   1//3	25.00
		<del>                                     </del>
Dec Storag fue 12/1- 12/30 BASIN # 24/246		25.00
0ASIN #2424C		2
Jan 2005 Aloraa fee 1/1-1/31 Basin # 24246		25.00



4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

#### Invoice

Date	Invoice #
7/6/2009	57454

Bill To:

Ashland Chemical Company

Attn: Accounts Payable

P O Box 2219

	COPY
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		P.O. No.	Terms	Pr	oject
		4500690429	Net 30		
Quantity	Description		Manifest #	Rate	Amount
	Storage fees for tank #24245 from 4/01 - Storage fees for tank #24245 from 5/01 - Storage fees for tank #24245 from 6/01 - 1% Compliance Fee	5/30/09		50.00 50.00 50.00	50.0 50.0 50.0 1.5
Ve apprecia	nte your business!		Subtotal		\$151.5
	nt Policy: Any unpaid balances begining on the will accrue a per annum interest rate of 7.5		Sales Tax (8.	25%)	\$0.0
stated in a formalized contract.			Total		\$151.50

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

#### Invoice

Date	Invoice #
3/30/2009	55244

COPY

Bill To:

Ashland Chemical Company Attn: Accounts Payable

P O Box 2219

		P.O. No.	Terms	Pro	oject
		4500690429	Net 30		
Quantity	Description		Manifest #	Rate	Amount
1	Storage fees for #24245 from 1/01 - 1/3	1/09		50.00	50.00
1	Storage fees for #24245 from 2/01 - 2/2	8/09		50.00	50.00
1	Storage fees for #24245 from 3/01 - 3/3	1/09		50.00	50.0
	1% Compliance Fee			1.50	1.5
i					
e appreci	ate your business!		Subtotal		\$151.5
	nt Policy: Any unpaid balances begining on ue will accrue a per annum interest rate of 7.		Sales Tax (8.	25%)	\$0.0
	ormalized contract.		Total		\$151.5



4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

OCOPY

#### Invoice

Date	Invoice #
1/3/2009	53092



Bill To:

Ashland Chemical Company

Attn: Accounts Payable

P O Box 2219

		P.O. No.	Terms	Pr	oject
		4500690429	Net 30		
Quantity	Description		Manifest #	Rate	Amount
1	Storage fee for #24245 from 10/1 - 10/31/0	08		25.00	25.00
1	Storage fee for #24245 from 11/1 - 11/30/0	08		25.00	25.00
1	Storage fee for #24245 from 12/1 - 12/31/0	08		25.00	25.00
	1% Compliance Fee	•		0.75	0.75
	·				
					, ,
				!	
We appreci	ate your business!		Subtotal		\$75.75
	nt Policy: Any unpaid balances begining on the ue will accrue a per annum interest rate of 7.5%		Sales Tax (8.	25%)	\$0.00
	ormalized contract.		Total		\$75.75

4904 Griggs Road Houston, TX 77021

Phone: (713) 676-1460 Fax: (713) 676-1676

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#### Invoice

Date	Invoice #
1/3/2009	53091

**Ashland Chemical Company** Bill To:

Attn: Accounts Payable

P O Box 2219

	· 	P.O. No.	Terms	Dr	oio et
	-				oject
		4500549352	Net 30		
Quantity	Description		Manifest #	Rate	Amount
1	Storage fee for #24245 from 8/1 - 8/31/08			25.00	25.00
1	Storage fee for #24245 from 9/1 - 9/30/08			25.00	25.00
	1% Compliance Fee			0.50	0.50
	·				
We appreci	ate your business!		Subtotal		\$50.50
	nt Policy: Any unpaid balances begining on the lue will accrue a per annum interest rate of 7.5%		Sales Tax (8.	.25%)	\$0.00
	Formalized contract.	•	Total		\$50.50

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676 Invoice

Date	Invoice #
8/11/2008	48354

Bill To:

Ashland Chemical Company

Attn: Accounts Payable

P O Box 2219

(C)C	O	P	Y
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		P.O. No.		Terms	Pro	oject
		45005493 <b>5</b> 2		Net 30		
Quantity	Des	scription		Manifest #	Rate	Amount
1	Storage fee for #24245 from 5/1	- 5/31/08			25.00	25.00
1	Storage fee for #24245 from 6/1	- 6/30/08			25.00	25.00
1	Storage fee for #24245 from 7/1	- 7/31/08			25.00	25.00
				-		
-						
						)   1 <del>1.2</del> 0
Ve appreci	ate your business!		S	Subtotal		\$75.0
ccount is d	nt Policy: Any unpaid balances begi ue will accrue a per annum interest r		d S	Sales Tax (8	.25%)	\$0.0
	zed contract.			Γotal		\$75.0

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

#### Invoice

Date	Invoice #
5/2/2008	45134

Bill To:

Ashland Chemical Company

Attn: Accounts Payable

P O Box 2219



		P.O. No.	Terms	Pr	oject
		4500320911	Net 30		
Quantity	Description		Manifest #	Rate	Amount
1	Storage fee for #24245 from 1/1 - 1/31/08			25.00	25.00
1	Storage fee for #24245 from 2/1 - 2/29/08			25.00	25.00
1	Storage fee for #24245 from 3/1 - 3/31/08			25.00	25.00
1	Storage fee for #24245 from 4/1 - 4/30/08			25.00	25.00
				ļ	
We appreci	ate your business!		Subtotal		\$100.00
Late Payme	nt Policy: Any unpaid balances begining on the 30 lue will accrue a per annum interest rate of 6%, unle	th day after the ess otherwise stated	Sales Tax (8.2	25%)	\$0.00
n a formali	zed contract.		Total		\$100.00

	Ψ100.00
Sales Tax (8.25%)	\$0.00
Total	\$100.00

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676 Invoice

Date	Invoice #
1/28/2008	41955

Bill To:

Ashland Chemical Company

Attn: Accounts Payable

P O Box 2219

OPY

		P.O. No.		Terms	Pr	oject
		4500320911		Net 30	·	
Quantity	Description			Manifest #	Rate	Amount
	Storage fees for #24245 from 10/01 - 10/3	1/07		į	25.00	25.00
	Storage fees for #24245 from 11/01 - 11/3	0/07			25.00	25.00
	Storage fees for #24245 from 12/01 - 12/3	1/07			25.00	25.00
We apprecia	ate your business!		Su	ıbtotal		\$75.00
	nt Policy: Any unpaid balances begining on the ue will accrue a per annum interest rate of 6%, u		Sa	les Tax (8.2	25%)	\$0.00
	zed contract.		To	otal		\$75.00

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

**Invoice** 

Date	Invoice #
10/27/2007	39537

Bill To:

Ashland Chemical Company

Attn: Accounts Payable

P O Box 2219



		P.O. No.		Terms	Pr	oject
		4500320911		Net 30		
Quantity	Description			Manifest #	Rate	Amount
	Storage fees for #24245 from 7/01 - 7/31/07				25.00	25.00
	Storage fees for #24245 from 8/01 - 8/31/07				25.00	25.00
	Storage fees for #24245 from 9/01 - 9/30/07				25.00	25.00
					·	
Ve apprecia	ate your business!		8.	ıbtotal		
			30			\$75.00
Late Payment Policy: Any unpaid balances begining on the 30th day after the account is due will accrue a per annum interest rate of 6%, unless otherwise stated in a formalized contract.		les Tax (8.2	25%) 	\$0.00		
a tormaliz	ed contract.		To	otal		\$75.00

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Date	Invoice #	
6/20/2007	35915	

Invoice

Bill To:

Ashland Chemical Company

Attn: Accounts Payable

P O Box 2219

		PY
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		P.O. No.		Terms	Pro	oject
		4501517730		Net 30	, , , , , , , , , , , , , , , , , , ,	
Quantity	Description		M	lanifest#	Rate	Amount
1	Storage fees for #24245 from 4/01 - 4/30/	707			25.00	25.00
1	Storage fees for #24245 from 5/01 - 5/31/	07			25.00	25.00
1	Storage fees for #24245 from 6/01 - 6/30/	07			25.00	25.00
Ve appreci	ate your business!		Sub	total		\$75.00
count is d	nt Policy: Any unpaid balances begining on the lue will accrue a per annum interest rate of 6%,		Sale	s Tax (8.	25%)	\$0.00
a formali	zed contract.		Tot	al		\$75.00

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

#### **Invoice**

Date	Invoice #
4/4/2007	33671



Bill To:

Ashland Chemical Company

Attn: Accounts Payable

P O Box 2219

		P.O. No.	Terms	Pro	oject
		4501517730	Net 30		
Quantity	Description		Manifest #	Rate	Amount
1	Storage fee for #24245 for 1/01 - 1/31/07			25.00	25.00
1	Storage fee for #24245 for 2/01 - 2/28/07			25.00	25.00
1	Storage fee for #24245 for 3/01 - 3/31/07			25.00	25.00
İ					
We apprecia	ate your business!		Subtotal		\$75.00
	nt Policy: Any unpaid balances begining on the 30 ue will accrue a per annum interest rate of 6%, unle		Sales Tax (8.2	25%)	\$0.00
	zed contract.		Total		\$75.00

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676 Invoice

Date	Invoice #
12/26/2006	30619

Bill To:

Ashland Chemical Company

Attn: Accounts Payable

P O Box 2219



•		P.O. No.	Terms	Project	
		4501517730	Net 30		
Quantity	Description		Manifest #	Rate	Amount
1	Storage fees for #24245 for 10/01 - 10/31/	06		25.00	25.00
1	Storage fees for #24245 for 11/01 - 11/30/	06		25.00	25.00
1	Storage fees for #24245 for 12/01 - 12/31/	06		25.00	25.00
					Ÿ
		*			
We appreci	ate your business!		Subtotal		\$75.00
Late Payment Policy: Any unpaid balances begining on the account is due will accrue a per annum interest rate of 6%, un in a formalized contract.		e 30th day after the unless otherwise stated	Sales Tax (8.2	25%)	\$0.00
			Total		\$75.00

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676 **Invoice** 

Date	Invoice #
9/27/2006	27877

Bill To:

Ashland Chemical Company

Attn: Accounts Payable

P O Box 2219

C	0	P	Y
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		P.O. No.	Terms	Pro	oject
		4501452275	Net 30		
Quantity	Description		Manifest #	Rate	Amount
1	Storage fees for #24245 for 6/01 - 6/30/06			25.00	25.00
1	Storage fees for #24245 for 7/01 - 7/31/06			25.00	25.00
1	Storage fees for #24245 for 8/01 - 8/30/06			25.00	25.00
1	Storage fees for #24245 for 9/01 - 9/30/06			25.00	25.00
į					
We apprecia	ate your business!	1	Subtotal		\$100.00
	nt Policy: Any unpaid balances begining on the 30 ue will accrue a per annum interest rate of 6%, unl		Sales Tax (8.2	25%)	\$0.00
	zed contract.		Total	··· <u>,,                                 </u>	\$100.00

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Bill To:

Ashland Chemical Company

Attn: Accounts Payable

P O Box 2219

Columbus, OH 43216

#### **Invoice**

Date	Invoice #
5/18/2006	24187



		P.O. No.	Terms	Pro	oject
		4501280092	Net 30		
Quantity	Description		Manifest #	Rate	Amount
1	Storage fees for #24245 for 03/01 - 03/30/0	06		25.00	25.00
1	Storage fees for #24245 for 04/01 - 04/30/0	06.		25.00	25.00
1	Storage fees for #24245 for 05/01 - 05/31/0	)6.		25.00	25.00
Ve appreci	ate your business!		Subtotal	. <u>-</u> <u>-</u>	\$75.00
Late Payment Policy: Any unpaid balances begining on the 30th day after the account is due will accrue a per annum interest rate of 6%, unless otherwise in a formalized contract.			Sales Tax (8.2	25%)	\$0.00
		ļ	Total		\$75.00

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Bill To:

Ashland Chemical Company

Attn: Accounts Payable

P O Box 2219

Columbus, OH 43216

#### **Invoice**

Date	Invoice #
2/21/2006	22129



		P.O. No.	Terms	Project	
		4501280092	Net 30		,
Quantity	Description		Manifest #	Rate	Amount
1	Storage fee for #24245 for 01/01 - 01/31/06	j.		25.00	25.00
1	Storage fee for #24245 for 02/01 - 02/28/06			25.00	25.00
			·		
		•			
e apprecia	ate your business!		Subtotal		\$50.00
	nt Policy: Any unpaid balances begining on the ue will accrue a per annum interest rate of 6%, u		Sales Tax (8.2	25%)	\$0.00
	zed contract.		Total		\$50.00

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

#### **Invoice**

Date	Invoice #
12/12/2005	20730



Bill To:

Ashland Chemical Company

Attn: Accounts Payable

P O Box 2219

		P.O. No.	Terms	Pr	oject
•	:	4501280092	Net 30		
Quantity	Description		Manifest #	Rate	Amount
1	Storage fee for #24245 for 11/1 - 11/30/05	<b>5.</b>		25.00	25.00
1	Storage fee for #24245 for 12/1 - 12/31/05	; ;		25.00	25.00
		-			
Ve appreci	ate your business!		Subtotal		\$50.00
ccount is d	nt Policy: Any unpaid balances begining on the ue will accrue a per annum interest rate of 6%,	30th day after the unless otherwise stated	Sales Tax (8.	25%)	\$0.00
ı a formali	zed contract.	V V	Total		\$50.00

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Bill To:

Ashland Chemical Company

Attn: Accounts Payable

P O Box 2219

Columbus, OH 43216

#### Invoice

Date	Invoice #
10/24/2005	19921



		P.O. No.		Terms	Pr	oject
		4501280092		Net 30		
Quantity	Description		М	lanifest#	Rate	Amount
1	Storage fee for #24245 for 9/01 - 9/30/05.			,	25.00	25.00
1	Storage fee for #24245 for 10/01 - 10/31/0	5.			25.00	25.00
:						
į				i		
						•
			į			
We apprecia	ate your business!		Subt	otal		\$50.00
account is d	nt Policy: Any unpaid balances begining on the ue will accrue a per annum interest rate of 6%, to		Sales	s Tax (8.	25%)	\$0.00
in a formali	zed contract.		Tota	al		\$50.00

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Bill To:

Ashland Chemical Company

Attn: Accounts Payable

P O Box 2219

Columbus, OH 43216

#### **Invoice**

Date	Invoice #
8/22/2005	18753



		P.O. No.	Terms	Pr	oject
		4501031596	Net 30		
Quantity	Description		Manifest #	Rate	Amount
1	Storage fee for tank #24245 for 7/01 - 7/3	1/05		25.00	25.00
1	Storage fee for tank #24245 for 8/01 - 8/3	1/05.		25.00	25.00
:					
We apprecia	te your business!		Subtotal		\$50.00
account is d	nt Policy: Any unpaid balances begining on the ue will accrue a per annum interest rate of 6%,		Sales Tax (8.2	25%)	\$0.00
in a formali	zed contract.		Total		\$50.00

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

#### **Invoice**

Date	Invoice #
6/17/2005	17621

Bill To:

Ashland Chemical Company

Attn: Accounts Payable

P O Box 2219



		P.O. No.	Terms	Pr	oject
		4501031596	Net 30		
Quantity	Description		Manifest #	Rate	Amount
1	Storage fee for tank #24245 for 5/1/05 - 5/	/31/05.		25.00	25.007
1	Storage fee for tank #24245 for 6/1/05 - 6/30/05.			25.00	25.007
		e z			
	•				
				,	
We appreci	ate your business!		Subtotal	est.	\$50.00
Late Payment Policy: Any unpaid balances begining on the 30th day a account is due will accrue a per annum interest rate of 6%, unless other			Sales Tax (0.	00)	\$0.00
	ized contract.		Total		\$50.00

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

#### **Invoice**

Date	Invoice #
5/24/2005	17251



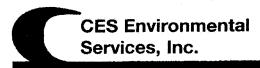
Bill To:

Ashland Chemical Company

Attn: Accounts Payable

P O Box 2219

		P.O. No.	Terms	Pr	oject
		4501031596	Net 30		
Quantity	Description		Manifest #	Rate	Amount
1	Storage fee for basin # 24245 for April 200	5		25.00	25.00
			·		
·					
/e apprecia	ate your business!		Subtotal		\$25.00
	nt Policy: Any unpaid balances begining on the 3 ue will accrue a per annum interest rate of 6%, ur		Sales Tax (0.0	00)	\$0.00
	zed contract.		Total		\$25.00



4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Bill To:

Ashland Chemical Company

Attn: Accounts Payable

P O Box 2219

Columbus, OH 43216

#### **Invoice**

Date	Invoice #
3/28/2005	16433



		P.O. No.	Terms	Pro	oject
		4501031596	Net 30		
Quantity	Description		Manifest #	Rate	Amount
1	Storage fee for basin #24245 for Februa	ary 2005.		25.00	25.007
1	Storage fee for basin #24245 for March	2005.		25.00	25.007
	•				
			·		
	•				
Ve appreciat	e your business!	·	Subtotal		\$50.00
count is du	t Policy: Any unpaid balances begining on t e will accrue a per annum interest rate of 6%		Sales Tax (0	0.00)	\$0.00
a formaliz	ed contract.	•	Total		\$50.00

### Attachment Level 1



4904 Griggs Road Houston, TX 77021

Date Invoice # 1/20/2005 15396

**Invoice** 

Phone: (713) 676-1460 Fax: (713) 676-1676

Bill To:

Ashland Chemical Company

Attn: Francesca Turzi One Drew Plaza Boonton, NJ 07005



		P.O. No.	Terms	Pro	oject
	•	4501031596	Net 30		
Quantity	Description	า	Manifest #	Rate	Amount
1	Storage fee for basin #24245 for Nove	mber 2004.		25.00	25.00
1	Storage fee for basin #24245 for Dece	mber 2004.		25.00	25.00
1	Storage fee for basin #24245 for Janua	ary 2005		25.00	25.00
We apprecia	te your business!		Subtotal		\$75.00
Late Payment Policy: Any unpaid balances begining on the 30th day account is due will accrue a per annum interest rate of 6%, unless of in a formalized contract.		the 30th day after the %, unless otherwise stated	Sales Tax (0	).00)	\$0.00
			Total		\$75.00

THIS M	EMC	is an acknowledgement that a Bill of Lading has been issued an a copy or duplicate, covering the property named herein, and is	d is not the Original Bill of Lad ntended solely for filling or rec	ing, nor		er's No. 110304
Carrier's I	Vame:					r's No.
		to the classifications and tariffs in effect on the date of the issue of this Bill of lading,	+1	Shland	Chem.	cal Co.
at <u>490</u>	<i>U E</i>	Griggs Road House Bate 17023-04	EDOM Ca	E Imail	100000	2 - 1 5000 150
throughout this or routes, or of said route Bill of Lading Shipper hereby and the said tern	s contract within to desting set for certifients and con	below, in apparent good order, except as noted (contents and condition of contents of package as meaning any person or corporation in possession of the property under the contract) the territory of its highway operations, otherwise to deliver to another carrier on the route to nation, and as to each party at any time interested in all or any of said property, that contract in the first party of the property contract in the date hereof, if this is a rail of so that he is familiar with all the terms and conditions of the said bill of lading, including ditions are hereby agreed to by the shipper and accepted for himself and his assigns.	agrees to carry to its usual ple o said destination. It is mutuall service to be performed hereur r rail-water shipment, or (2) in those on the back thereof, set	ace of delivery at y agreed, as to ender shall be subject the applicable mot forth in the class	said destination, i ach carrier of all at to all the terms or carrier classifica diffication or tariff	f on its own railroad water line, highway rou or any of said property over all or any portic and conditions of the Uniform Domestic Straig tion or tariff if this is a motor carrier shipmer which governs the transportation of this shipmer
		(Mail o	r street address for purposes of noti	fication only.) ムー Xダフー	4853	Subject to Section 7 of conditions, if this ship ment is to be delivered to the consignee without recourse on the consignor the consignor shape
	On Collec	ct on Delivery Shipments, the letters "COD" must appear before consignee's name or as otherwise provided	in item 436, Sec. 1.	,		sign the following statement:  The carrier shall not make delivery of the shipment without payment of freight and a
Destination	on{1	County Street Street Delivery	Cap	71182	City	other lawful charges.
Pouto		County Delivery Address ★	State	<u> </u>	<i>Q</i> Zip	
noule		(★To be filled in only when shipper desires an				(Signature of consignor.)
Delivering	Carri	ier Car o	r Vehicle Initials and No	)		C. O. D. Charges to be
Collect or	Deliv	very \$And Remit to				☐ Shipper ☐ Consignee
		Street	Citv		State	If charges are to be prepaid, write a stamp here, "To be Prepaid."
No. Packages	н.м.	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Subject to Correction)	Class or Rate	Check Column	
<u> </u>		+ ,				
		Empty STORAGE TANK				Received \$ to apply in prepayment of the charges on the property described hereon.
		96" OD x 89" high				property described hereon.
						Agent or Cashier
	<del> </del>			1		Per
						the amount prepaid.) Charges Advanced:
		Dallan della della Topy CAA	470			t "The fibre containers used for this shipmer conform to the specifications set forth in the
		3-d PARTY BILLING: ATTN: TONY CAP Ashland Chemical One Drew Plaza	Ros to 11	1- 07	205	box maker's certificate thereon, and all othe requirements of Rule 41 of the Uniform Freigh Classification and Rule 5 of the National Moto
*If the shipment NOTE — Where	moves bet	when two posts by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shi stependent on value, shippers are required to state specifically in writing the agreed or declared value of the prope	oper's weight,	11 0 7 4		Freight Classification."  † Shipper's imprint in lieu of stamp; not a pa
		value of the property is hereby specifically stated by the shipper to be not exceeding		per	اـــــــــــــــــــــــــــــــــــــ	of bill of lading approved by the Interstate Commerce Commission.
The agreed or				MI	1 /11	Silver
The agreed or	<del></del>	Shipper, Per		1 118		AgerAger

3-PART	STOCK	FORM	NO:	B-3876

STRAIGHT BILL OF LADING - SHORT F	TRAIGHT RII	LOFI	ADING -	SHORT	FORM
-----------------------------------	-------------	------	---------	-------	------

ORIGINAL - NOT NEGOTIABLE

Shipper's No. 110304

	_				_	
Carrier's N				r		r's No.
RECEIVED, SI	ubject	o the classifications and tariffs in effect on the date of the issue of this Bill of lading,	A	Shland	Chemi	cal Co.
at 4400	1 6	Triggs Koal Hous Date 11-3-04	_FROM_ $\mathcal{C}\epsilon$	5 Env	ipon me	ENTAL SERVICES
he property de hroughout this or routes, or void said route to Bill of Lading Shipper hereby and the said terms	scribed contract within to o destinate set for certifies and con	below, he apparent good order, except as noted (contents and condition of contents of packages unit as meaning any person or corporation in possession of the property under the contract) agrees the territory of its highway operations, otherwise to deliver to another carrier on the route to sai ation, and as to each party at any time interested in all or any of said property, that every service the Uniform Freight Classification in effect on the date hereof, if this is a rail or rail that he is familiar with all the terms and conditions of the said bill of lading, including thos littions are hereby agreed to by the shipper and accepted for himself and his assigns.	known), marked, consigned, to carry to its usual ple destination. It is mutually to be performed hereunder shipment, or (2) in the on the back thereof, set	and destined as shace of delivery at y agreed, as to ender shall be subject the applicable may forth in the classification.	nown below, which is said destination, it can carrier of all the terms tor carrier classification or tariff	asid company (the word company being understood f on its own railroad, water line, highway route or any of said property over all or any portion and conditions of the Uniform Domestic Straight tion or tartif if this is a motor carrier shipment, which governs the transportation of this shipment,
Consigned	TC	Reclaiming UC ATTW: Vince D's on Delivery Shipments, the letter COD' must appear before consigned's name or as otherwise provided in Ite	Angelo 30	fication only.) 4-887-	. 4853	Subject to Section 7 of conditions, if this ship- ment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this
Oestination		7 (Davy Road) Street	Cap	nels	City	shipment without payment of freight and all other lawful charges.
Doute		County Street Delivery	State	2482	<i>O</i> Zip	
Route		Address ★	erning tariffs provide for delive	ry thereat.)		(Signature of consignor.)
Delivering	Carri	er Car or Ve	hicle Initials and No	).		C. O. D. Charges to be
Ū		ery \$And Remit to		1		Paid by ☐ Shipper ☐ Consignee
		Street	City	<u>=</u>	State	If charges are to be prepaid, write or stamp here, "To be Prepaid."
No. Packages	H.M.	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Subject to Correction)	Class or Rate	Check Column	
7		Emple STRE 10= Tank				
		916"OD X 89" high				Received \$ to apply in prepayment of the charges on the property described hereon.
		76 00 X 84 /11gh				Agent or Cashier
			<u> </u>	<u> </u>		Per
						Charges Advanced:
			·			† "The fibre containers used for this shipment
		3d PARTY BILLING: ATTN: TONY CAPUT Ashima Chemical One Diew Plaza	VI	T 070	205	conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor
		tween two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. value of the property is hereby specifically stated by the shipper to be not exceeding	: weight.		, - <u>J</u>	Freight Classification."  1 Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.
The agreed or	declared	value of the property is nereby specifically stated by the snipper to be not exceeding	·	per		
		Shipper, Per				Agen
Permanent po address of sh		е		Per		

4904 Griggs Rd.

Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

#### **Invoice**

Date	Invoice #
11/18/2004	14459

#### Bill To:

Ashland Chemical Company Attn: Francesca Turzi

One Drew Plaza
Boonton, NJ 07005

### COPY

		P.O. No.	Terms	Pro	ject
		4501031596	Net 30		
Quantity	Description		Manifest #	Rate	Amount
2	Storage fee for tank #24244 and basin #242	245 for October 2004.		25.00	50.00
We apprec	iate your business!		Subtotal		\$50.00
	Late Payment Policy: Any unpaid balances begining on the 30th day after the account is due will accrue a per annum interest rate of 6%, unless otherwise		Sales Ta	x (0.00)	\$0.00
	formalized contract.		Total:		\$50.00

4904 Griggs Rd.

Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

#### **Invoice**

Date	Invoice #
10/26/2004	14049

#### Bill To:

Ashland Chemical Company

Attn: Francesca Turzi One Drew Plaza Boonton, NJ 07005



		P.O. No.	Terms	Proj	ect
		4501031596	Net 30	ConAgra - E	ldorado,AR
Quantity	Description		Manifest #	Rate	Amount
2	Storage fee for tank #24244 and basin #242	45 for Sept 2004.		25.00	50.00
We apprec	iate your business!		Subtotal		\$50.00
Late Payment Policy: Any unpaid balances begining on the 30th day after the		Sales Ta	x (0.00)	\$0.00	
	account is due will accrue a per annum interest rate of 6%, unless otherwise stated in a formalized contract.		Total:		\$50.00

4904 Griggs Rd.

Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

#### **Invoice**

Date	Invoice #
9/16/2004	13449

# Bill To: Ashland Chemical Company Attn: Francesca Turzi One Drew Plaza Boonton, NJ 07005



		P.O. No.	Terms	Proj	ject
		4500784 036	Net 30		
Quantity	Description		Manifest #	Rate	Amount
2	Storage fee for tank #24244 and basin	#24245 for 8/01 - 8/31/04.		25.00	50.00
i					
We apprec	iate your business!		Subtotal		\$50.00
Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 6%, unless otherwise stated in a formalized contract.		Sales Ta	x (0.00)	\$0.00	
		,	Total:		\$50.00

4904 Griggs Rd.

Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

#### **Invoice**

Date	Invoice #
8/6/2004	12911

#### Bill To:

Ashland Chemical Company Attn: Francesca Turzi One Drew Plaza Boonton, NJ 07005

COPY

		P.O. No.	Terms	Proj	ect	
		4500784036	Net 30	Con A	Agra	
Quantity	Description		Manifest #	Rate	Amount	
2	Storage fee for tank #24244 and basin #24	245 for 6/01 - 6/30/04.		25.00	50.00	
2	Storage fee for tank #24244 and basin #24	245 for 7/01 - 7/31/04.		25.00	50.00	
We apprec	iate your business!		Subtotal		\$100.00	
	ent Policy: Any unpaid balances begining of		Sales Tax (0.00)		\$0.00	
	due will accrue a per annum interest rate of formalized contract.	t 0%, uniess otherwise	Total:	<u> </u>	\$100.00	

4904 Griggs Rd.

Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

### **Invoice**

Date	Invoice #
6/10/2004	11958

#### Bill To:

Ashland Chemical Company Attn: Francesca Turzi One Drew Plaza Boonton, NJ 07005



		P.O. No.	Terms	Pro	ject
		4500784036	Net 30	Con	Agra
Quantity	Description		Manifest #	Rate	Amount
2	May 2004 storage fee for asset #24244 and each.	basin #24245 @ \$25.00		25.00	50.00
We apprec	iate your business!		Subtotal		\$50.00
Late Paym	ent Policy: Any unpaid balances begining or	n the 30th day after the	Sales Tax (0.00)		\$0.00
account is a stated in a	due will accrue a per annum interest rate of formalized contract.	6%, unless otherwise			20.00
			Total:		\$50.00

4904 Griggs Rd.

Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

#### **Invoice**

Date	Invoice #
4/13/2004	11105

#### Bill To:

Ashland Chemical Company

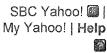
Attn: Francesca Turzi One Drew Plaza Boonton, NJ 07005



		P.O. No.	Terms	Proj	ect
		4500784036	Net 30	Con Agra	
Quantity	Description		Manifest #	Rate	Amount
2	April 2004 Storage fee for tank #24244 and \$25.00 each.	l basin #24245 @		25.00	50.007
We apprec	iate your business!		Subtotal		\$50.00
Late Pavme	nt Policy: Any unpaid balances begining on the	30th day after the account		(0.00)	\$50.00
s due will a formalized	crue a per annum interest rate of 6%, unless otherwise stated in a	nerwise stated in a	Sales Tax	(0.00)	\$0.00
omanzed (	will act.		Total:		\$50.00

THIS SHIPPING ORDER must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent		Shipp	er's No⁄́	715-	986-832
(Carrier) And 5 Inv Angen S Received, subject to the classifications and tariffs in effect on the date of this Bill of Lading:	CAC.		er's No5		
Til 1	ate 03/9/0 ges unknown), marked, copsigned, and its usual place of delivery at said destina	destined as indicated be			being understood throughout this inother carrier on the route to said
subject to all the conditions not prohibited by law, whether printed or written, herein contained (as specified in Appendic (Mail or street address of consignee for purposes of notification only Consignee (Mail or Street Address of Consignee for purposes of notification only Consignee (Mail or Street Address of Consignee (Mail or Street Address of Consignee (Mail or Street Address of Consignee (Mail or Street Address of Consignee (Mail or Street Address of Consignee (Mail or Street Address of Consignee (Mail or Street Address of Consignee (Mail or Street Address of Consignee (Mail or Street Address of Consignee (Mail or Street Address of Consignee (Mail or Street Address of Consignee (Mail or Street Address of Consignee (Mail or Street Address of Consignee (Mail or Street Address of Consignee (Mail or Street Address of Consignee (Mail or Street Address of Consignee (Mail or Street Address of Consignee (Mail or Street Address of Consignee (Mail or Street Address of Consignee (Mail or Street Address of Consignee (Mail or Street Address of Consignee (Mail or Street Address of Consignee (Mail or Street Address of Consignee (Mail or Street Address of Consignee (Mail or Street Address of Consignee (Mail or Street Address of Consignee (Mail or Street Address of Consignee (Mail or Street Address of Consignee (Mail or Street Address of Consignee (Mail or Street Address of Consignee (Mail or Street Address of Consignee (Mail or Street Address of Consignee (Mail or Street Address of Consignee (Mail or Street Address of Consignee (Mail or Street Address of Consignee (Mail or Street Address of Consignee (Mail or Street Address of Consignee (Mail or Street Address of Consignee (Mail or Street Address of Consignee (Mail or Street Address of Consignee (Mail or Street Address of Consignee (Mail or Street Address of Consignee (Mail or Street Address of Consignee (Mail or Street Address of Consignee (Mail or Street Address of Consignee (Mail or Street Address of Consignee (Mail or Street Address of Consignee (Mail or Street Addre	ix B to Fait 1000) which are hereby agre	ed to by the shipper and	accepted for fillinsell and	Tilo doolgilo.	grang Pr. Je
Route:		7			
Delivering Carrier	Trailer Initial/ Number		U.S. DOT Hazma Reg. Number	t	
No. of ckages HM Description of articles, special marks, and exception	ns Hazard I.D. Class Number	Packing Group	*Weight (subject to correction)		bels required Chec or exemption) colum
2 TANK 24244 Emply Plastic TANK			600		
BASIN 24245		t Wildelperja sorjanja sprjava se sa sa sa sa kali sa kiloki i			
Moren Thomas					
Remit C.O.D. to: Address: City: State: Zip:	COD A	shipment without r consignor The ca	at to Section 7 of cond is to be delivered to the ecourse on the con shall sign the following urrier shall not make de	ne consignee signor, the statement: elivery of this	c. O. D. FEE:
be shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippes. – whore the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. agreed or declared value of the property is thereby officially stated by the shipper to be not exceeding	Charges Adva	other laudi	without payment of fre all charges.  (Signature of consigno	FI	ollect □ \$  REIGHT CHARGE □ Prepaid □ Collec
is is to certify that the above-named materials are properly classified, described, packaged, marked and eleied and are in proper condition for transportation according to the applicable regulations of the Department Transportation.			LACARDS JPPLIED	YES NO	O - FURNISHED BY CARRIE
SHIPPER: DATE: JULY DATE: JULY DATE: JULY DATE: JULY DATE: JULY DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DA	CARRIER: PER: EMERGENCY TELEPHONE I	NUMBER:(	Lis in transportation in	DAT	FE:







<u>Print</u> - <u>Close</u> Window

Subject: tank & basin - Con Agra

To: cesenvironmental@sbcglobal.net

From: jekoehler@ashland.com

Date: Mon, 2 Feb 2004 10:34:20 -0500

Hi again Juanita,

We are arranging to ship back to you (1) poly tank and (1) poly basin from

Con Agra, Eldorado, AR. They are brand new, never used. We shipped to customer but customer changed their mind.

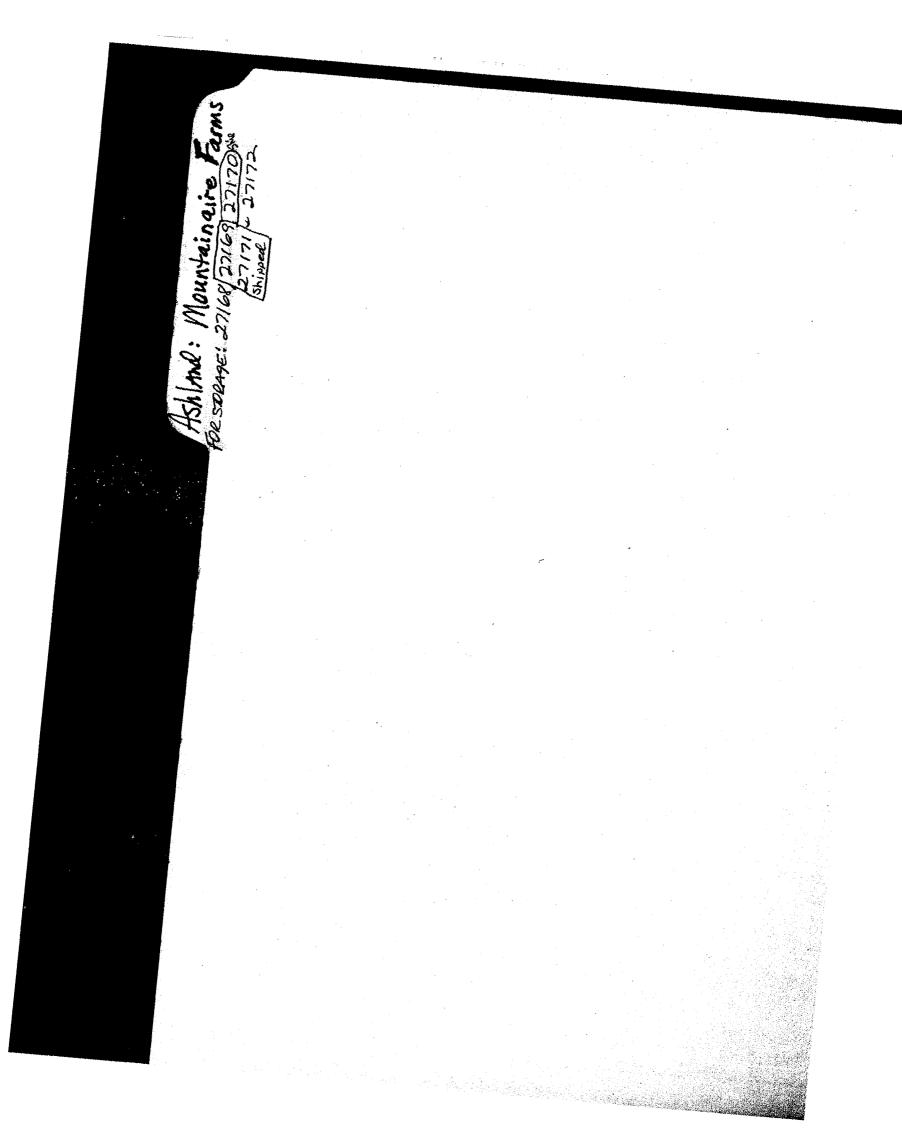
Can you please store these for me - please don't trash. Here's the details:

poly tank, 2,550 gal. capacity, asset # 24244, model PPC-2550.

poly basin, 2550 gal. capacity, asset # 24245, model CB-2550.

Txs for your help - - - Joe

Basin was laid onits side & tied down sides were mashed in-



EPAHO03

New Pricing
Jan 2009
TANK \$50. en
TANK \$55. en
TOKS

2 TAMES Left on 85 tolage 27168 27172

21 ......

Customer Special Requests/Requi		
POH 4500549352 - 9/30/08	x Container K	DSP
4500 549352 - 9/30/08 - 9/09	- <u></u>	<i>D</i> 3F
P.O. Required: Y N Fuel Surchar	ge: 🗌 Y	□N
1% City of Houston Fee: Y N 4-hr Minimur		□ N
Job Estimate		in a second
ltem	CES Cost	Customer Charge
Storge # 27/68 + #27/72		
7/27 - 8/26 8/27 - 9/26 1% Complimed	1	50.00
3/27 - 9/26	7.00	50.00
1% Complimed	1.00	1.00
	1.00	10/ 5-
	1-60	101.00
	(100 00)	<del> </del>
Storage # 27/68 + # 27/72		
a/21 - 10/26		50,00
16/27 - 11/26	<u> </u>	50.00
11/27 - 12/26		50.00
19/2 Campliance	1.50	1.50
	1.50	151.50
	150.00	
Storage 27/68,27/72		
12/27-1/26		100.00
Storage 27168, 27172 12/27-1/26 1/27-2/26 2/27:-3/26		100.00
2/27, - 3/26		100.00
190 Compliance	3.90	3.50
	7 00	702.00
	3.00	303.90
	4	0.90)
Storace 27168, 27172		
Storage 27168 × 27172 3/27 - 4/26		100.00
3/27 - 4/26 4/27 - 5/26		100,00
5/27 - 6/26		180,00
Me Comp.	3.00	3.00
· · · · · · · · · · · · · · · · · · ·	3.00	303.00
	$\bigcirc$ 3	0.00
	1	1

2009

Customer Special Requests/Requirements				
Po# 4501517730 9/30/07	Box Container rental			
PO # 4500 320911 9/30/08	1	Fs-		
PO # 4500 370911 9/30/08 4500 5493 82				
P.O. Required: Y N Fuel Surchars	ge: 🗌 Y	□N		
4% City of Houston Fee: Y N 4-hr Minimum		□N		
Job Estimate				
tem	CES Cost	Customer Charge		
Storaw fee # 27/68 : 27/72				
12/27 - 1/26 \$ 25ea		50.00		
1/27- 2/26 \$ 25.00		50.00		
2/21 - 3/26 \$ 25 cc		50.00		
And the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of t		\$ 150.00		
0				
Storag fee - 27168 : 27172 \$25 es.				
3/27-4/26		50.00		
4/27- 5/26		50.00		
5/27 - 4/26		50.00		
		# 150.00		
,				
Storage fee 27168 + 27172				
6/27 - 7/26		50.00		
7/27-8/24		50.00		
.8/27 - 9/26		50.00		
Storage Fee 8/31- 9/21 \$ 27170		25.00		
Destean 27170		180.00		
w/w disposar		13.00		
		#368.90		
Storage fre 27168, 27172				
4/27 - 10/26		50.00		
10/27 - 11/26		50.00		
11/27 - 12/26		50.00		
12/27 - 1/26		50.00		
	<u> </u>	\$ 200.00		
STORAGE fee - # 20168 + 27172				
1 937 - 926		50.00		
3/27 - 4/26		50.00		
		100.00		
4 22162		<del>                                     </del>		
Storage Fex - #27/68 +27/72		<u> </u>		
4/27-5/26		50,00		
5/27 - 6/26		50,00		
6/27 - 7/26	-	50.00		
·	· · · · · · · · · · · · · · · · · · ·			
	\$	150,00		

Customer Special Requests/Require	ements	
2006 PO# 4501280092		
PO# 4501452275 undil 9/30/06		
PO # 4501517730 until 9/30/07		
P.O. Required:		□ N
4% City of Houston Fee: A Y N 4-hr Minimum	1:	□ N
Job Estimate		
<u>Item</u>	CES Cost	Customer Charge
N # 22,28		125,00
Destery - # 27129		/35.00
Destroy # 27128 STORAGE FEE # 27168 3/27-4/26		135.00
-STORAGE FEE # 27168 3/27 - 4/26 27169 3/27 - 4/26		25.00 25.00
27170 3/27 - 4/26		25.00
		25.00
3 /		25.00
27172 3/27 - 4/24		43.50
		395.00
6 6		~/3.0~
STORAGE FEES 27168-27169-27170		
S27171 - 27172		
FOR 4/27-5/26 ALL  mo 5.		/25.90
5/27 - 6/24 15 TANKS IND 24		125.00
6/27 - 7/24 4TAMKS 1 mo 25		100.00
1/27 - 8/26 Imo 25"		75.90
5/27 - 9/26 / 3TANKE IMD		75.00
Stripped on 8/7/06 # 27/69		
cleaning . preparing for shipping		200.00
Shipped on 8h # 27171		
allering - presaring, as surgener		200.00
alexander .	· · · · · · · · · · · · · · · · · · ·	
Shipped on 4/15 # 27170		
Cleanens & preparen for shipping		200.00
		\$1100.00
1100 1000000000000000000000000000000000		<u> </u>
Slorage fee - 27/68 + 27/72		-
19/27 - 10/26		50.00
$\frac{10/27 - \frac{11/26}{2}}{11/23 - \frac{12/2}{2}}$		50.00
11/27 - 12/26		50.00
		\$ 150.00
		130.00
	<del></del>	

4-12

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676 **Invoice** 

Date	Invoice #
7/6/2009	57461

Bill To:

Ashland Chemical Company

Attn: Accounts Payable

P O Box 2219

COP'	Y
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		P.O. No.	Terms	Pro	oject
			Net 30		
Quantity	Description		Manifest #	Rate	Amount
	Storage fees for #27168 & #27172 from Storage fees for #27168 & #27172 from Storage fees for #27168 & #27172 from 11% Compliance Fee	4/27 - 5/26/09		50.00 50.00 50.00 3.00	100.00 100.00 100.00 3.00
We apprecia	ate your business!		Subtotal		\$303.00
	nt Policy: Any unpaid balances begining on the will accrue a per annum interest rate of 7.5°		Sales Tax (8.	25%)	\$0.00
	ormalized contract.		Total		\$303.00

**Invoice** 

Date	Invoice #
3/30/2009	55252

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Bill To:

Ashland Chemical Company

Attn: Accounts Payable

P O Box 2219

0	COPY
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		P.O. No.	Terms	Pro	oject
		4500690429	Net 30		
Quantity	Description		Manifest #	Rate	Amount
2	Storage fees for #27168 and #27172 fro \$50.00 each	om 12/27 -1/26/09 @		50.00	100.00
2	Storage fees for #27168 and #27172 fro \$50.00 each	m 1/27 - 2/26/09 @		50.00	100.00
2	Storage fees for #27168 and #27172 fro \$50.00 each	m 2/27 - 3/26/09 @		50.00	100.00
	1% Compliance Fee			3.00	3.00
Ve apprecia	ate your business!		Subtotal		\$303.00
ccount is d	nt Policy: Any unpaid balances begining on ue will accrue a per annum interest rate of 7.		Sales Tax (8.	25%)	\$0.00
stated in a formalized contract.		Total		\$303.00	

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Bill To:

Ashland Chemical Company

Attn: Accounts Payable

P O Box 2219

Columbus, OH 43216

#### Invoice

Date	Invoice #
1/3/2009	53083



	·	P.O. No.		Terms	Pro	oject
		400690429		Net 30		
Quantity	Description			Manifest #	Rate	Amount
2	Storage fees for #27168 & #27172 from 9/2	7 - 10/26/08			25.00	50.00
2	Storage fees for #27168 & #27172 from 10/2	27 - 11/26/08			25.00	50.00
2	Storage fees for #27168 & #27172 from 11/2	27 - 12/26/08			25.00	50.00
	1% Compliance Fee				1.50	1.50
	•					
		•				
				,	1.	
We apprecia	ate your business!		s	ubtotal		\$151.50
	nt Policy: Any unpaid balances begining on the 3 ue will accrue a per annum interest rate of 7.5%,		S	ales Tax (8.	25%)	\$0.00
stated in a formalized contract.			Т	otal		\$151.50

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

#### Invoice

Date	Invoice #
1/3/2009	53082



Bill To:

Ashland Chemical Company

Attn: Accounts Payable

P O Box 2219

		P.O. No.	Terms	Pro	oject
		4500549352	Net 30		
Quantity	Description		Manifest #	Rate	Amount
2 8	Storage fees for #27168 & #27172 from 7/	27 - 8/26/08		25.00	50.00
2	Storage fees for #27168 & #27172 from 8/	27 - 9/26/08		25.00	50.00
	1% Compliance Fee			1.00	1.00
		•			
			·		
					1
		· · · · · · · · · · · · · · · · · · ·			
Ve appreciat	te your business!		Subtotal		\$101.00
	nt Policy: Any unpaid balances begining on the see will accrue a per annum interest rate of 7.5%		Sales Tax (8.	25%)	\$0.00
stated in a formalized contract.			Total		\$101.00

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Company Records

Date 8/11/2008

48362

Invoice

Bill To:

**Ashland Chemical Company** 

Attn: Accounts Payable

P O Box 2219

٠		P.O. No.	Terms	Pro	oject
		45005493 <b>2</b> 2	Net 30		
Quantity	Description		Manifest #	Rate	Amount
		<del>//</del>			
2	Storage fees for #27168 & #27172 from 4	/27 - 5/26/08		25.00	50.00
2	Storage fees for #27168 & #27172 from 5	/27 - 6/26/08		25.00	50.00
2	Storage fees for #27168 & #27172 from 6	/27 - 7/26/08		25.00	50.00
:					
	A COMPANY OF A STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STA			4	
We appreci	ate your business!		Subtotal	,	\$150.00
	ent Policy: Any unpaid balances begining on the lue will accrue a per annum interest rate of 6%,		Sales Tax (8.	25%)	\$0.00
	zed contract.		Total		\$150.00

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Invoice

Date	Invoice #
5/2/2008	45135

Bill To:

Ashland Chemical Company

Attn: Accounts Payable

P O Box 2219



		P.O. No.		Terms	Pro	oject
٠		4500320911		Net 30		
Quantity	Description			Manifest #	Rate	Amount
2	Storage fees for #27168 & #27172 from 2/2	27 - 3/26/08			25.00	50.00
2	Storage fees for #27168 & #27172 from 3/2	27 - 4/26/08			25.00	50.00
<u>.</u>						
Ve appreci	ate your business!		Sı	ıbtotal		\$100.00
ate Payme	nt Policy: Any unpaid balances begining on the lue will accrue a per annum interest rate of 6%, u	30th day after the inless otherwise stated	Sa	ales Tax (8.	25%)	\$0.00
a formali	zed contract.		T	otal		\$100.00



4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

#### Invoice

Date	Invoice #
1/28/2008	41952

Bill To:

Ashland Chemical Company

Attn: Accounts Payable

P O Box 2219

$\bigcap$	CO	PY
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		P.O. No.		Terms	Pro	oject
		4500320911		Net 30		
Quantity	Description			Manifest #	Rate	Amount
2	2 Storage fees for #27168 & #27172 from 9/27 - 10/26/07				25.00	50.00
2	Storage fees for #27168 & #27172 from 10/27 - 11/26/07				25.00	50.00
2	Storage fees for #27168 & #27172 from 11/27 - 12/26/07				25.00	50.00
2	2 Storage fees for #27168 & #27172 from 12/27 - 1/26/08				25.00	50.00
We appreciate your business!		Su	btotal		\$200.00	
Late Payment Policy: Any unpaid balances begining on the 30th day after the account is due will accrue a per annum interest rate of 6%, unless otherwise s in a formalized contract.			Sa	les Tax (8.2	25%)	\$0.00
			To	otal		\$200.00

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676 **Invoice** 

Date	Invoice #		
10/29/2007	39587		

Bill To:

Ashland Chemical Company

Attn: Accounts Payable

P O Box 2219



		P.O. No.	Terms	Pr	oject
		4500320911	Net 30		
Quantity	Description		Manifest #	Rate	Amount
	Storage fees for #27168 & 27172 from 6/27	- 7/26/07		50.00	50.00
	Storage fees for #27168 & 27172 from 7/27	- 8/26/07		50.00	50.0
	Storage fees for #27168 & 27172 from 8/27 - 9/26/07			50.00	50.0
	Storage fee for #27170 from 8/31 - 9/21/07			25.00	25.0
	Destruction and disposal of #27170 on 9/21/	/07		180.00	180.0
50	Disposal of rinsewater (from tank cleaning)	@ .26 per gallon		0.26	13.00
Ve appreciate your business!		Subtotal		\$368.0	
	ent Policy: Any unpaid balances begining on the 3 lue will accrue a per annum interest rate of 6%, un		Sales Tax (8	3.25%)	\$0.0
n a formalized contract.			Total		\$368.00

#### Receiving Tanks & Totes:

Date:

8-31-07

TEXAS PETROCHEMICAL

ASHLANA

1000 GAL

Vertical Horizontal

Poly Steel / Fiberglass

Insulated Non-Insulated

Tank#

27170

Tote#

Product Name:

Hazardous Non Hazardous

Destpuction of

#### Management of Product in Tank or Tote:

Amount of Heel (gallons):

Amount of Waste Water (gallons): 50 e. 26

1300

Extra Work Required:

Hydroblaster:

Tools:

Date of Destruction

CES Inventory / Returned

9-2107

#### **Juanita Thomas**

From:

jekoehler@ashland.com

Sent:

Thursday, September 20, 2007 11:21 AM

To:

jthomas@cesenvironmental.com

Subject:

Re: Asset# 27170

Hi Juanita,

Please trash this tank asset # 27170.

Txs - - Joe

"Juanita Thomas" <jthomas@cesenvironmental.com>

To

08/31/2007 01:40

Joseph E

cc

PM

Koehler/DID/ASCC/Ashland@Ashland

71

Subject

Please respond to <jthomas@cesenvir onmental.com>

Asset# 27170

Received asset #27170 today from Texas Petrochemical.

Want it kept or trashed?

Let me know,

Thanks, Juanita

This electronic mail may contain information that is privileged, proprietary and confidential and/or exempt from disclosure under applicable law. This transmission is intended solely for the individual or entity designated above. If you are not the intended recipient, you should understand that any distribution, copying, or use of the information contained in this transmission by anyone other than the intended recipient is unauthorized and strictly prohibited. If you have received this electronic mail in error, please immediately notify the sender and destroy all copies which you may have of this communication.

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Bill To:

**Ashland Chemical Company** 

Attn: Accounts Payable

P O Box 2219

Columbus, OH 43216

#### Invoice

Date	Invoice #		
6/20/2007	35926		



	P.O. No.		Terms	Project	
		4501517730	Net 30		
Quantity	Description		Manifest #	Rate	Amount
2	Storage fees for #27168 & #27172 from 3	/27 - 4/26/07		25.00	50.00
2,	Storage fees for #27168 & #27172 from 4	/27 - 5/26/07		25.00	50.00
2	Storage fees for #27168 & #27172 from 5	5/27 - 6/26/07		25.00	50.00
We appreci	ate your business!		Subtotal	<u> </u>	\$150.00
ccount is c	nt Policy: Any unpaid balances begining on the lue will accrue a per annum interest rate of 6%,		Sales Tax (8.	25%)	\$0.0
	zed contract.		Total		\$150.0

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

### **Invoice**

Date	Invoice #
4/4/2007	33675



Bill To:

Ashland Chemical Company

Attn: Accounts Payable

P O Box 2219

•					
		P.O. No.	Terms	Pro	oject
		4501517730	Net 30		
Quantity	Description		Manifest #	Rate	Amount
2	Storage fees for #2716 & #27172 from 12/27 - 1/26/07			25.00	50.00
2	Storage fees for #2716 & #27172 from 1/27 - 2/26/07			25.00	50.00
2	2 Storage fees for #2716			25.00	50.00
We appreciate your business!			Subtotal		\$150.00
Late Payment Policy: Any unpaid balances begining on the 30th da account is due will accrue a per annum interest rate of 6%, unless of in a formalized contract.			Sales Tax (8.2	25%)	\$0.00
		•	Total		\$150.00

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

COPY

### **Invoice**

Date	Invoice #
12/26/2006	30614

Bill To:

Ashland Chemical Company

Attn: Accounts Payable

P O Box 2219

		P.O. No.	Terms	Pro	oject
		4501517730	Net 30		
Quantity	Description		Manifest #	Rate	Amount
2	Storage fees for 27168 & 27172 for 09/27	- 10/26/06		25.00	50.00
2	Storage fees for 27168 & 27172 for 10/27	- 11/26/06		25.00	50.00
2	Storage fees for 27168 & 27172 for 11/27	- 12/26/06		25.00	50.00
		•			
We annreci	ate your business!				
			Subtotal		\$150.00
account is c	nt Policy: Any unpaid balances begining on the lue will accrue a per annum interest rate of 6%,		Sales Tax (8.	25%)	\$0.00
in a formali	zed contract.		Total		\$150.00

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676 **Invoice** 

Date	Invoice #
9/27/2006	27883

Bill To:

Ashland Chemical Company

Attn: Accounts Payable

P O Box 2219



		P.O. No.	Terms	Pr	oject
		4501452275	Net 30		
Quantity	Description		Manifest #	Rate	Amount
	Cleaning and preparing asset #27170 for s on 6/16/06.	hipping to Pilgrims Pri	de	200.00	200.00
	Cleaning and preparing asset #27169 for si 8/07/06	hipping to Assman Cor	p on	200.00	200.00
	Cleaning and preparing asset #27171 for si 8/07/06	hipping to Assman Cor	p on	200.00	200.00
	Storage fees for #27168, #27169, #27170, For 4/27 - 5/26/06 For 5/27 - 6/26/06	#27171 and #27172.		25.00 25.00	125.00 125.00
4	Storage fees for #27168, #27169, #27171 a For 6/27 - 7/26/06	and #27172.		25.00	100.0
• 1	Storage for #27168, # <del>27179</del> and #27172 For 7/27 - 8/26/06 For 8/27 - 9/26/06			25.00 25.00	SP. 7 <del>5.0</del> ( 75.0( SO,
We apprecia	ate your business!		Subtotal	<u> </u>	\$1,100.00
ccount is d	nt Policy: Any unpaid balances begining on the lue will accrue a per annum interest rate of 6%,		Sales Tax (8.25%)		\$0.00
n a formali	zed contract.		Total		<del>\$1,100.00</del>
		L			1050,0

#### **CES Environmental Services**

TANK WASH WORK ORDER

Container / Tank Cleaning Division 4904 Griggs Rd. • Houston, TX 77021 Phone: (713) 676-1460 • Fax: (713) 676-1676

Nº 11935

PO #	Customer:	1	<del></del>			Date:
	Ouotomor.	AS	SH			8-13-06
Tractor	Address:					Time:
Trailer / Container Number	Dropped B	 v:	·········			Need By:
27170		,				,
CONTAINER TYPE:	OTE BIN		ROLL DOOR BOX	☐ ISO CONT	AINER /	DRY BULK
	ROLL TAF		☐ VACUUM BOX	☐ FRAC TANK	POLY TANK	
Compartment #		ast Con		Heel - Hazardous		Drum / Rolloff
1	Www	Le W	Les			
2						
3						
4			<u> </u>			
5						
CLEANING CODES		WOR	( PERFORMED		TANK ENTRY F	PERMIT
1 Air Dry				Oxygen (19.5% -23.5%	%) #1 #2	#3#4#5
2 Quick Rinse				LEL (<10%)	#1 #2	#3 #4 #5
3 Cold Water Rinse				CO ² (<35 ppm)	#1 #2	_ #3 #4 #5
4 Hot Water Rinse				Toxic Vapor	#1 #2	_ #3 #4 #5
5 Steam Only (Per Hour)				Signature:		
6 Steam & Dry		_		Stripper Usage:	<del></del>	
7 Rinse, Steam & Dry						
8 Detergent Wash, Rinse &	Dry			Comments:		
9 Caustic Wash & Dry				_	0/	
Caustic Wash, Rinse & [	Dry			] , ,	00-	
11) Waste Water Surcharge				J KO	(10-	
12 Solvent Wash (Diesel # I	Hours)					
13 Solvent Wash (Stripper)				_		
14 Exterior Tractor Wash						
15 Exterior Trailer Wash (w/	o Internal)		<u> </u>			
16 Exterior Trailer Wash (with	th Internal)					
17 Exterior Acid Brite Wash				Authorized Additi	onal Services:	
18 Hand Labor (# Men / # H	lours)					
19 Hydroblaster (# Hours)			<u></u>	<u> </u>		
20 Solvent Wash (Green Str	ripper)					
21 Passivation						
Hose Cleaning		<del></del>				
Pump Cleaning				thoroughness of the tank	washing procedure or the tot	nakes no guarantees with respect to the all elimination of interior residues and/or
_	$\neg \cap$		/ >	release CES Environmental S	Services, Inc., Cleaning Divisi	sponsibility of the customer, and they hereby on, from any responsibility for claims arising by cleaned, resulting in damage or loss.
Cleaned By:	P_	Dat	e613-06	CES Environmental Se		n, is in no manner responsible for any
Inchested Dur				uamages 0	rosses or equipment and/or	materials tell III III yalu.
Inspected By:		Da	e	Print Name:		Date
				Signature:		

STDAIG	LUT!	BILL OF LADING— SHORT FORM ORIGINAL - NOT NO	ECOTIADI E			01a1501a
STRAIC	4111	OHIGHNAL SNOWNE	EGOTIABLE		Shippe	er's No. 06/306
Carrier's I	Name:	Othe classifications and tariffs in effect on the date of the sue of this Bill of lading.		e er også Standarde		r's No.
RECEIVED,	subject i	to the classifications and tariffs in effect on the date of the issue of this Bill of lading,	H.	Shland		vicel Co.
at 440	escribed	below in appeared good order, except as noted (contents and condition of contents of packages unkn	FROM	and destined as she	own below, which	said company (the word company being understood
or rowes, or of said route Bill of Lading Shipper hereby and the said term	within to desting set for certifients and con	Delow, in authorical good order, except as noted (contents and condition of contents of packages unka state of the theory any period or corporation in possession of the property under the contract) agree the territory of its histmay operations, otherwise to deliver to another carrier on the route to said nation, and as to each party at any time interested in all or any of said property, that every seven the (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail or rails that he is familiar with all the terms and conditions of the said bill of lading, including those ditions are hereby agreed to by the shipper and accepted for himself and his assigns.	destination. It is mutual ce to be performed hereu water shipment, or (2) in on the back thereof, set	lace of denvery at ly agreed, as to conder shall be subject the applicable mot t forth in the class	said destination, a ach carrier of all ct to all the terms or carrier classifica sification or tariff	or any of said property over all or any portion and conditions of the Uniform Domestic Straight tion or tariff if this is a motor carrier shipment, which governs the transportation of this shipment,
Consigno	4 TC	Pilgrims Pride Cap ATTN: Mitch ton Delivery Shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Iter	address for purposes of not	fication only)	- 6269	Subject to Section 7 of conditions, if this ship- ment is to be delivered to the consignee without recourse on the consignor, the consignor shall
	On Collec	t on Delivery Shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Iter	n 430, Sec. 1.	_		sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Destination	n	1710 West Frank Street TX	Z-U	759	City 7in	other lawful charges.
Route		Address ★			2.IV	
		(★To be filled in only when shipper desires and gover				(Signature of consignor.)
_		er Car or Vel				C. O. D. Charges to be Paid by
Collect or	Deliv	ery \$And Remit to	· · · · · · · · · · · · · · · · · · ·			☐ Shipper ☐ Consignee
		Street	City	<del></del>	State	If charges are to be prepaid, write of stamp here, "To be Prepaid."
No. Packages	H.M.	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Subject to Correction)	Class or Rate	Check Column	<del></del>
/		76x 123" empty tank #27170	1200	, <del>*</del>		
		7-1-1-0 0111974 1-40				Received \$
						Agent or Cashier
		Prepaid 3rd Parte Billing:				(The signature here acknowledges only the amount prepaid.) Charges Advanced:
		Ashland Chemical Co One	Dra. Dla	Ba	onton	
		ATTUS Ton Paperto anz ni	2 000			1 "The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight
*If the shipment NOTE —Where	moves bet the rate is	wen two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's w dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.	reight.	<i>P</i>		Classification and Rule 5 of the National Motor Freight Classification." †Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate
The agreed or	declared	value of the property is hereby specifically stated by the shipper to be not exceeding		per		Commerce Commission.
		Shipper, Per	· · · · · · · · · · · · · · · · · · ·	2	los	Agent
Permanent p	ost-offic ripper,	ė		Per	H.	
						al Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos Carlos

Shipped 106

From:

jekoehler@ashland.com

Sent: To: Friday, June 09, 2006 11:25 AM jthomas@cesenvironmental.com

Cc: Subject: ajcaputo@ashland.com
Re:Ship tank per Photos of tank





IMG_0247.jpg (710 IMG_0248.jpg (1 IMG_0249.jpg (841 KB) MB) KB)

Hi Juanita,,

Yes is the tank that I needed shipped to my customer site. Per the photo's this insulated tank is marked # 27170.

Shipped

Can you please arrange to ship it to the following customer:

Pilgrim's Pride Corp. 1710 west Frank Lufkin, TX 75901 Att: Mitch Carlin 936-931-6269

Can you please arrange to ship it this coming Monday 6/12 and it will arrive 2 1/2 hrs later to this site. You told me you were only about a 2 1/2 drive to this customer.

I copied Tony Caputo on this so he can tell you what truck carrier to use.

If you can't ship it Mon. then please ship it Tues. 6/13 and to arrive the same day.

Please be sure to tell your yard man and the trucker to lift the tank only by the (4) metal eye lifting lugs on top of the tank. Also, please do not have the fill line damaged. We want to re-use the existing fill line and other fittings on the tank.

This tank is 76" OD x 123" tall, weighs 1,200 lbs.

Please confirm back to me early next wk what day the tank shipped, etc.

Txs for your help - - Joe

"Juanita Thomas" <jthomas@cesenvir onmental.com>

06/08/2006 01:24

PM

Joseph E

Koehler/DID/ASCC/Ashland@Ashland

CC

To

Subject

Please respond to <jthomas@cesenvir onmental.com>

Photos of tank

THIS MEMO	Bennett motor	e Original Bill of Lading, no d solely for filing or record.	vr :		er's No. <u>080706</u>
110011	to the classifications and tariffs in effect on the date of the issue of this Bill of lading,	EDOM C	me prosin	The mie	r's No.  CLC  SERVICES  said company (the word company being understood
throughout this contra or routes, or within of said route to dest Bill of Lading set for Shipper hereby certificand the said terms and co	below, in apparent good order, except as noted (contents and condition of contents of packages ut as meaning any person or corporation in possession of the property under the contract) agree the contract of the property under the contract of the property under the contract of the property under the contract of the property under the contract of the property under the contract of the property under the contract of the property under the contract of the property under the contract of the property under the contract of the property under the contract of the property under the contract of the property under the contract of the property under the contract of the property under the contract of the property under the contract of the property under the contract of the property under the contract of the property under the contract of the property under the contract of the property under the contract of the property under the contract of the property under the contract of the property under the contract of the property under the contract of the property under the contract of the property under the contract of the property under the contract of the property under the contract of the property under the contract of the property under the contract of the property under the contract of the property under the contract of the property under the contract of the property under the contract of the property under the contract of the property under the contract of the property under the contract of the property under the contract of the property under the contract of the property under the contract of the property under the contract of the property under the contract of the property under the contract of the property under the contract of the property under the property under the contract of the property under the contract of the property under the contract of the property under the contract of the property under the contract of the property under the property under the contract of the property under the property under the contract	ses to carry to its usual placatid destination. It is mutuall rivice to be performed hereur ail-water shipment, or (2) in ose on the back thereof, set each address for purposes of notification.	ace of delivery at sa ly agreed, as to each nder shall be subject the applicable motor forth in the classifi	id destination, i carrier of all to all the terms carrier classifica cation or tariff	Subject to Section 7 of conditions, if this ship-
On Colle	OHSSMann COFP ATTW: Ken Kee ct on Delivery Shipments, the letters "COD" must appear before consignee's name or as otherwise provided in I  505 Central ST Street  County Stipments	Item 430, Sec. 1.	938-314 LL	-	ment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Route	County Delivery Address Address (*To be filled in only when shipper desires and go	verning tariffs provide for deliver	y thereat.)		(Signature of consignor.)  C. O. D. Charges to be
*	very \$And Remit to	· · · · · · · · · · · · · · · · · · ·			Paid by   Shipper Consignee  If charges are to be prepaid, write or stamp here, "To be Prepaid."
No. Packages H.M.	Street	"Weight (Subject to Correction)	Class or Rate	Check Column	stamp nere, To be rrepaid.
	1550 GAL POLY TAIK 72"00 X 123", Asset # 27169	<b>H</b>			Received \$
/	1,550 gal Poly Tank 12"00 x 123"H				Agent or Cashier  Per
#If the chimnest make he	Asset # 27171	d Chemical	No. 10	263	† "The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification."
NOTE - Where the rate i	s dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding	07005	per /	10 A	†Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.
Permanent post-offic address of shipper,	10n Thomas Shipper, Per 8 7 - 01	6	Per	1	Agent 08/07/05
		)			

TANK WASH WORK ORDER

CES Environmental Services
Container / Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021
Phone: (713) 676-1460 • Fax: (713) 676-1676

NO

11930

PO# Custor	mer:	2		Date:
	Ashland - Cl	<i>D</i>		Date:
Tractor Addres				Time:
Trailer / Container Number   Droppe	ad Dun			Need Bu
27169	ed by.			Need By:
CONTAINER TYPE: TOTE BI	IN ROLL DOOR BOX	ISO CONTA	AINER /	DRY BULK
☐ TANK TRAILER ☐ ROLL	TARP BOX	☐ FRAC TANK	POLY TAN	K VACUUM TRUCK
Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff
17 colum				
2				
3	,			
4				
5		<i>j</i>		
CLEANING CODES	WORK PERFORMED		TANK ENTRY	PERMIT
1 Air Dry		Oxygen (19.5% -23.5%	6) #1 <i>200</i> #2	#3 #4 #5
2 Quick Rinse		LEL (<10%)	#1/) #2	· · · · · · · · · · · · · · · · · · ·
3 Cold Water Rinse		CO ² (<35 ppm)	~	#3 #4 #5
4 Hot Water Rinse		Toxic Vapor	#J#2	#3 #4 #5
5 Steam Only (Per Hour)		Signature:		
6 Steam & Dry		Stripper Usage:		, <b>6™</b> *
7 Rinse, Steam & Dry				
8 Detergent Wash, Rinse & Dry		Comments:		
9 Caustic Wash & Dry				
10 Caustic Wash, Rinse & Dry			•	
11 Waste Water Surcharge				
12 Solvent Wash (Diesel # Hours)				
13 Solvent Wash (Stripper)				
14 Exterior Tractor Wash				
15 Exterior Trailer Wash (w/o Interr	nal)			
16 Exterior Trailer Wash (with Inter	nal)			
17 Exterior Acid Brite Wash		Authorized Additi	onal Services:	
18 Hand Labor (# Men / # Hours)			_	
19 Hydroblaster (# Hours)				·u.
20 Solvent Wash (Green Stripper)			·	
21 Passivation				
Hose Cleaning				
Pump Cleaning		thoroughness of the tank	washing procedure or the to	makes no guarantees with respect to the otal elimination of interior residues and/or
ΛΩ	7/3/1h	release CES Environmental S from any allegations that	the equipment was imprope	esponsibility of the customer, and they hereby sion, from any responsibility for claims arising orly cleaned, resulting in damage or loss.
Cleaned By:	Date 8 / 3 / 00	CES Environmental Se damages or	rvices, Inc., Cleaning Division losses of equipment and/o	on, is in no manner responsible for any r materials left in their yard.
Inspected By:	Date	Print Name:		Date
		Signature:		en en en en en en en en en en en en en e

From:

jekoehler@ashland.com

Sent:

Wednesday, August 02, 2006 12:54 PM

To:

jthomas@cesenvironmental.com

Subject: Ship 2 tanks from my stock

Hi Juanita,

Per our phone conversation this morning, I need you to take 2 tanks from my stock and ship them to my tank vendor so they can add some special fittings to the tanks. Then, my tank vendor will re-ship the 2 tanks direct to our customer.

Both tanks need to be "bone dry" with no water at all inside them.

The 2 tanks that I need are:

asset # 27169 poly tank, 1,550 gal. 72" OD x 123" overall height. This is a plain tank and has no insulation on it.

asset # 27171 poly tank, 1,550 gal. capacity, 76" OD x 123" overall height. This tank has the white color insulation on it.

Both tanks need to be shipped to:

Assmann Southwest Corp. 1505 Central Street Marshall, TX 75672 Att: Ken Reeves - - RGA # 7060614 903-938-3141

I will have our Traffic dept. fax to you as to what truck company to use.

Can you please get these tanks shipped and delivered this Friday 8/4 since its only about a 3 hr drive.

Txs for your help -- Joe

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4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Bill To: Ashland Chemical Company

P O Box 2219

Columbus, OH 43216

Attn: Accounts Payable

### **Invoice**

Date	Invoice #
5/18/2006	24184



		P.O. No.	Terms	Pro	oject
		4501280092	Net 30	Mountair	naire Farms
Quantity	Description		Manifest #	Rate	Amount
1	D-44'1 1'1 C1 500 11-	41-427120		125.00	125.00
	Destruction and disposal of 1 - 500 gallon Destruction and disposal of 1 - 500 gallon			135.00 135.00	135.00 135.00
1	Storage fees for #27168 for 3/27 - 4/26/06			25.00	25.00
	Storage fees for #27169 for 3/27 - 4/26/06			25.00	25.00
	Storage fees for #27170 for 3/27 - 4/26/06		l	25.00	25.00
1	Storage fees for #27171 for 3/27 - 4/26/06			25.00	25.00
1	Storage fees for #27172 for 3/27 - 4/26/06			25.00	25.00
				·	
."					
We apprecia	ite your business!		Subtotal		\$395.00
	nt Policy: Any unpaid balances begining on the ue will accrue a per annum interest rate of 6%,		Sales Tax (8.	25%)	\$0.00
	zed contract.		Total		\$395.00

From:

jekoehler@ashland.com

Sent:

Tuesday, April 04, 2006 9:12 AM

To:

jthomas@cesenvironmental.com

Subject:

Re: tanks

Hi Juanita,

This will be the 1st of several e-mails I will send you regarding the receipt of the tanks for the tanks returned from the 2 Mountaire Farms locations.

Regarding the 3 tanks below, do not trash these tanks.

Please put asset # 27171 and asset # 27172 into my stock supply for my future use.

For asset # 27128 which is the 500gal. tank, please set it aside for 3 days. I want our tank vendor to call you to cut out a few samples. After you cut out the samples, then you can trash it.

I will give you more details on cutting out the samples in the 3 rd mail that I send you.

Txs for your help - -- Joe

"Juanita Thomas" <jthomas@cesenvir</pre> onmental.com>

То

03/27/2006 02:07

Joseph E

Koehler/DID/ASCC/Ashland@Ashland

PM

Subject

Please respond to <jthomas@cesenvir</pre> onmental.com>

tanks

Hello again:

Received another shipment from Mountaire Farms this afternoon. These had numbers.

Asset #s: 27128 - 500 gallon tank

27171 - 2,000 gallon tank 27172 - 2,000 gallon tank

Keep or trash?

Thanks, Juanita

STRACHT BILL OF LADANG - SHORT FORM ORIGINAL - NOT NECOTIABLE  Delivery subject to Uniform Domestic Straight Rill of Lading and Genier's Tariff.  Comprese or speakinger and address  MCHINTARE FARMS  HOUSTON, IX 77023  SELBYVILE, IE 1997 209 200 200 400 800 800 800 800 800 800 800 800 8		-	IN ORICHAL - NOT NEGOTIAN F			Charles	DESCRIPTION OF STREET	City a contract	
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Date: 3- 27-06

From: MOUNTAIRE FARMS (ASH LAND)

Size: 2000 GAL 123474 Vertical Horizontal

Poly / Steel / Fiberglass

Insulated Non-Insulated

Tank# 27171

Tote#

DREW CHLOR 5107 Product Name:

Hazardous Non Hazardous

### Management of Product in Tank or Tote:

Amount of Heel (gallons): NOPE

Amount of Waste Water (gallons):

Extra Work Required:

Hydroblaster:

Tools:

Date of Destruction Ashiral Inventory / Returned to Betz

Date: 3-27-06

From: MOUNTAIRE FARMS (ASHLAND)

Size: 123 x 76 2006 Alla Vertical Horizontal

Poly Steel / Fiberglass

Insulated Non-Insulated

Tank# 27172

Tote#

Product Name: DREW 6015

Hazardous Non Hazardous

### Management of Product in Tank or Tote:

Amount of Heel (gallons):

Amount of Waste Water (gallons):

Extra Work Required:

Hydroblaster:

Tools:

Date of Destruction Assumble Inventory // Returned to Betz

From:

jekoehler@ashland.com

Sent:

Tuesday, April 04, 2006 11:27 AM ithomas@cesenvironmental.com

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Subject:

#2 e-mail

Hi Juanita,

Do not trash these tanks shown below. 1st, can you please have your Yard Man stencil each tank with the asset # below that I typed in.

Next, please put into my stock asset # 27169, # 27170, #27168.

Regarding the asset # 27129 which is the 500 gal. tank, please set it aside with the other 500 gal. tank asset # 27128 that came back from the other Mountaire site.

My next e-mail I will detail about the (2) 500 gal. tanks.

Txs for your help - -- Joe

"Juanita Thomas" <jthomas@cesenvir onmental.com>

To

onmental.com> 03/27/2006 10:55

Joseph E

Koehler/DID/ASCC/Ashland@Ashland

AM

Subject

Please respond to <jthomas@cesenvir onmental.com>

RE: Invoices

Hi Joe

Thanks for the compliment; it was nice to see it this morning when I opened my e-mails.

We received another shipment from Mountainaire Farms - Millsboro, DE this morning. All asset numbers and chemical names have been painted over with black paint. All I have are the sizes of the 4 tanks: 1 - 123 x 76 approx 2,000 gallon tank, asset #27169 1 - 123 x 76 approx 2,000 gallon tank, asset #27170 1 - 136 x 100 approx 3,500 gallon tank, asset #27168 1 - 80 x 76 approx 500 gallon tank, asset #27129

Let me know if they are to be kept or trashed.

Thanks, Juanita

----Original Message----

From: jekoehler@ashland.com [mailto:jekoehler@ashland.com]

Sent: Thursday, March 23, 2006 1:29 PM

To: jthomas@cesenvironmental.com

#### **UNIFORM STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE**

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Name of Carrier ANNS + AR	week		Consignee's Reference/P	11538-1
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OTE (2) Liability Limitation for loss or damage on this ee 49 U.S.C. § 14706(c)(1)(A) and (B).	shipment may be applicable.	The carrier may decl payment of freight ar	ine to make delivery of the all other lawful charge	is shipment without s.
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This is to certify that the above named materials are properly classified, described packaged, marked and labeled, and are in proper condition for transporation according to the applicable regulations of the Department of Transportation.		es and required placards. Carrier certifier ation emergency response guidebook or e	s emergency response informa equivalent document in the vehi Package Nos	tion was made available and/or cle.
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PLEASE PRINT NAME OF RECEIVER HERE:		TRAILER NO:		UNIT NO:

NOTICE: REPORT ALL SHORTAGES, DAMAGES OR DELAYS TO THE JACKSONVILLE CLAIMS OFFICE AT 800-872-9103 BEFORE THE CONSIGNEE SIGNS THESE BILLS. IF DELIVERY IS AFTER 5 P.M. EASTERN TIME, REPORT EXCEPTIONS TO THE CLAIMS OFFICE THE NEXT BUSINESS DAY.

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Date: 3-27-06

From: MOUNTAIN AIRE FARMS

Size: 136x 100

Vertical Horizontal

Poly Steel / Fiberglass

Insulated Non-Insulated

Tank# PAINTED Off #27/68

Tote#

Product Name: UNKNOWN

Hazardous Non Hazardous

### Management of Product in Tank or Tote:

Amount of Heel (gallons): NONE

Amount of Waste Water (gallons):

Extra Work Required:

Hydroblaster:

Tools:

Date of Destruction ———Inventory / Returned to Betz

Date: 3-27-06

From: MOUNTAINAILE FARMS CASHLAND

Size: 1234 76

Vertical/Horizontal

Poly Steel / Fiberglass

Insulated Non-Insulated

Tank# PAINTED OFA

#21169

Tote#

Product Name: UNKNOWN.

Hazardous Non Hazardous

### Management of Product in Tank or Tote:

Amount of Heel (gallons): NONE

Amount of Waste Water (gallons):

Extra Work Required:

Hydroblaster:

Tools:

Date of Destruction

Ashland

Returned to

Date: 3- 27-06

From: MOUNTAINAIRE FARMS (ASHLAND)

Size: 123 476 Vertical Horizontal

Poly Steel / Fiberglass

Insulated Non-Insulated

Tank# PAINTED OFF #27170

Tote#

Product Name: UNILNOWN

Hazardous Non Hazardous

#### Management of Product in Tank or Tote:

Amount of Heel (gallons): NINE

Amount of Waste Water (gallons):

Extra Work Required:

Hydroblaster:

Tools:

Date of Destruction (Ashlornl Inventory) Returned to Betz

From:

jekoehler@ashland.com

Sent:

Tuesday, April 04, 2006 12:16 PM jthomas@cesenvironmental.com

To: Cc:

srowlison@assmann-usa.com; bob.brandon@datadesignsvcs.com;

kim.newlin@datadesignsvcs.com

Subject:

(2) 500 gal tanks

Hi Juanita,

Regarding the (2) 500 gal. double wall tanks that were returned from Mountaire Farms sites, before you trash these 2 tanks, we ask that you take some digital photo's and also cut out some tank samples and mail the tank sampes to our tank mfgr for testing.

Then, you can trash both tanks. The asset #'s for these 2 tanks are # 27129 and # 27128.

Here's what I need you to do:

- 1. Please tank only 1 photo of each tank.
- 2. Then unbolt the top manway cover on each tank.
- 3. Next, take 1 photo looking down into the inside of tank from the manway cover. Please take 1 photo of each tank inside. I need to see what the inside of the tank looks like all the way to the bottom.

Then, our tank mfgr Steve Rowlison will call you to discuss what samples he needs cut out from each tank. Steve is with Assmann Corp.. of America, Garrett, IN and his phone # is 1-888-357-3181.

Steve , please call Juanita Thomas at phone # 713-676-1460 - - Juanita is with CES Environmental Services, Houston, TX.

Juanita & Steve - I want to get this all done in the next few days.

Please keep me posted as to the status.

Txs for youer help - -- Joe

This electronic mail may contain information that is privileged, proprietary and confidential and/or exempt from disclosure under applicable law. This transmission is intended solely for the individual or entity designated above. If you are not the intended recipient, you should understand that any distribution, copying, or use of the information contained in this transmission by anyone other than the intended recipient is unauthorized and strictly prohibited. If you have received this electronic mail in error, please immediately notify the sender and destroy all copies which you may have of this communication.

Date: 3 27-06

From: MOUNTAIN AIRE FARMS

(ASHLAND)

80476 Size:

Vertical Horizontal

Poly Steel / Fiberglass

Insulated Non-Insulated

Tank# PAINTED OH (#27129

Tote#

Product Name: UNKNOWN?

Hazardous Non Hazardous

Just samples -from destroyed

destruction \$ 135.00

### Management of Product in Tank or Tote:

Amount of Heel (gallons): NONE

Amount of Waste Water (gallons):

Extra Work Required:

Hydroblaster:

Tools:

Date of Destruction

CES Inventory / Returned to Betz

4/12/04

Date: 3-27-06

From: MOUNTAIRE FARM (ASKLAND)

Size: 500 GALLON 87476 Vertical Horizontal

Poly/Steel/Fiberglass

Insulated Non-Insulated

Tank# 27128

Tote#

Product Name: UNICNOWN

Hazardous Non Hazardous

Cut samples from destroyed

destruction \$135.00

#### Management of Product in Tank or Tote:

Amount of Heel (gallons): Word

Amount of Waste Water (gallons):

Extra Work Required:

Hydroblaster:

Tools:

Date of Destruction / CES Inventory / Returned to Betz

4/12/04

----Original Message----

From: Steve R. [mailto:srowlison@assmann-usa.com]

Sent: Thursday, April 06, 2006 9:49 AM

To: jthomas@cesenvironmental.com Subject: RE: (2) 500 gal tanks

#### Juanita,

Per our discussions attached is a picture of where I would like to have the samples taken from. I need approx a 12" x 12 square. If you could label them top, middle, and bottom along with the asset number. It would be very helpful.

Please make sure you remove these from the primary tank, this is a doublewall

tank and the samples need to be from the inner tank wall.

Below my mailing address. Please copy me in when you send the pictures Joe Kohler requested.

Steve Rowlison
Engineering / Sales
Assmann Corporation of America
300 North Taylor Road
Garrett, IN 46738
(888) 357-3181 Tel
(260) 357-3738 Fax
srowlison@assmann-usa.com
www.assmann-usa.com

----Original Message----

From: jekoehler@ashland.com [mailto:jekoehler@ashland.com]

Sent: Tuesday, April 04, 2006 2:16 PM

To: jthomas@cesenvironmental.com

Cc: srowlison@assmann-usa.com; bob.brandon@datadesignsvcs.com;

kim.newlin@datadesignsvcs.com Subject: (2) 500 gal tanks

#### Hi Juanita,

Regarding the (2) 500 gal. double wall tanks that were returned from Mountaire

Farms sites, before you trash these 2 tanks, we ask that you take some digital

photo's and also cut out some tank samples and mail the tank sampes to our tank

mfgr for testing.

Then, you can trash both tanks. The asset #'s for these 2 tanks are # 27129 and # 27128.

Here's what I need you to do:

- 1. Please tank only 1 photo of each tank.
- Then unbolt the top manway cover on each tank.

3. Next, take 1 photo looking down into the inside of tank from the manway cover. Please take 1 photo of each tank inside. I need to see what the inside of

the tank looks like all the way to the bottom.

Then, our tank mfgr Steve Rowlison will call you to discuss what samples he needs cut out from each tank. Steve is with Assmann Corp.. of America, Garrett,

IN and his phone # is 1-888-357-3181.

Steve , please call Juanita Thomas at phone # 713-676-1460 - - Juanita is with

CES Environmental Services, Houston, TX.

Juanita & Steve - I want to get this all done in the next few days.

Please keep me posted as to the status.

Txs for youer help - -- Joe

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confidential and/or exempt from disclosure under applicable law. This transmission is intended solely for the individual or entity designated above.

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by anyone other than the intended recipient is unauthorized and strictly prohibited. If you have received this electronic mail in error, please immediately notify the sender and destroy all copies which you may have of this

communication.

From:

jekoehler@ashland.com

Sent:

Tuesday, April 11, 2006 12:16 PM

To: Subject:

jthomas@cesenvironmental.com Re: contents in tanks

Hi Juanita,

The small plastic balls are polypro hollow balls, 3/4" diameter. We buy them from a vendor called McMaster-Carr.

We put these hollow balls into these type tanks to act as a "floatinng cover" to keep the chemical fumes in the tank and not released into the air.

Joseph E

These floating balls can be thrown out. There is no MSDS sheet on them. -  ${\sf Joe}$ 

"Juanita Thomas" <jthomas@cesenvir onmental.com>

•

04/06/2006 03:19

Koehler/DID/ASCC/Ashland@Ashland

PM

Subject

To

Please respond to <jthomas@cesenvir onmental.com>

contents in tanks

Joe:

My foreman told me there were small white plastic beads ( $\frac{1}{2}$  diam) in the bottom of the 2 - 500 gallon tanks I sent pictures of.

We need to know if they are to be disposed of or kept? What is the purpose of these small beads? Are they non-haz or Haz? We have no MSDS sheet on these.

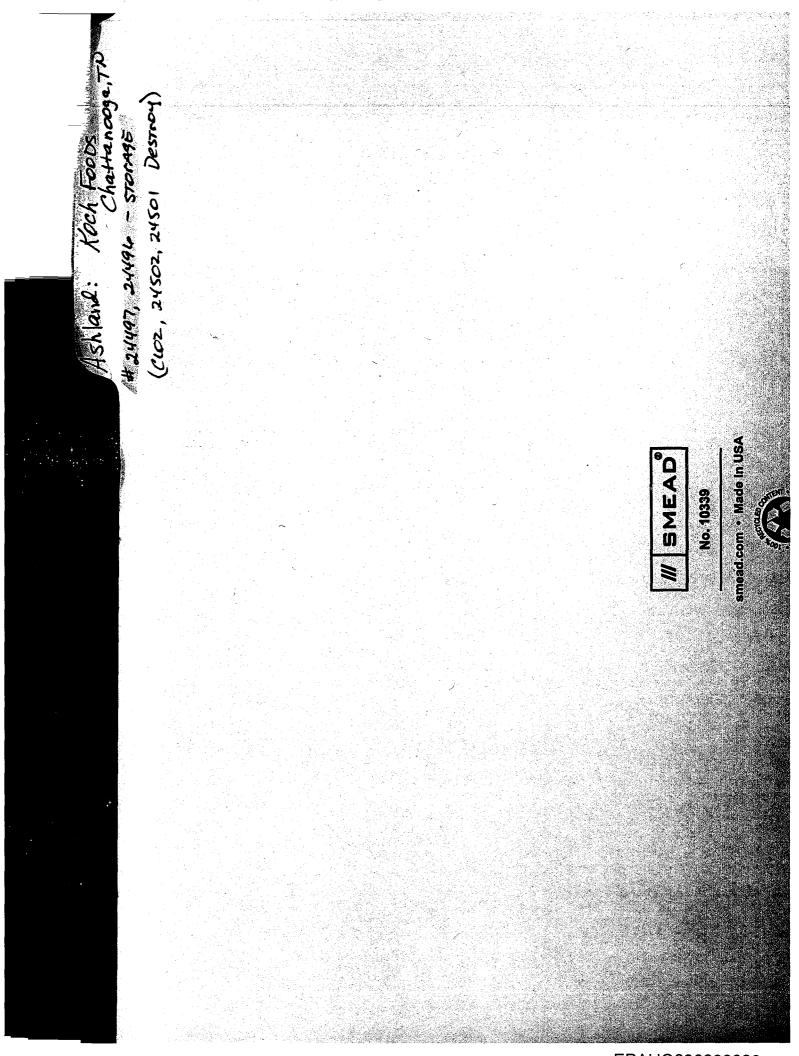
Let me know,

Juanita

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## **Document Break**





90#45001090429 10/08-9/30/09 L	Sox/Contac	nes Rentel DSP
Vew Precing: Jan 2009 TANKS \$ SORA. TOTES \$	~ ~	
	25, ew.	
2.0. Required: ☐ Y ☐ N Fuel Surcharge: % City of Houston Fee: ☐ Y ☐ N 4-hr Minimum:		□ N
	<u> </u>	IN
Job Estimate	252.0	
Strong Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Su	CES Cost	Customer Charg
STORAGE Fee: 24496 - 24497 12/10-1/9/09		-
1/10-2/9/09		100.00
2/10 - 3/9/09		100.00
190 Compliance	3.00	3.00
- 1 12 Winguine	5.00	
	3.00	303.00
	(3)	20.00)
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loragetee: 24496, 24497		
3/10-4/9		100.00
4/10-519		100.00
5/10-6/9	<del> </del>	100.00
190 Compliance	3,00	3.00
	3.20	303.00
		0.00
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Customer Special Requests/Requirements			
PO# 4500320911 until 9/30/08	4.	25 me.	
-450054939	1-4-		
	Lomaine	Newlal- 1959 45	
4500 690429 - 10/08 - 9/09		054-15	
	·		
P.O. Required: Y N Fuel Surcharg	ge: Y	□N	
4% City of Houston Fee: Y N 4-hr Minimum		□ N	
Job Estimate			
Item	CES Cost	Customer Charge	
Storage fees - 2449les 24497			
10/10 - 11/9		50.00	
11/10 - 12/9			
		50.00	
121,0 - 49/08		50.00	
		\$ 150.00	
,			
Storage fee - 24496, 24497			
1/10-2/9		50.00	
2/10 - 3/9		50.00	
2/10 - 3/9		50.00	
3/10 - 4/9		50.00	
	$\mathcal{H}$	150.00	
Storage fee - 24496 + 24497			
)701432 RCC 1176 7 2/11/	· · · · · · · · · · · · · · · · · · ·	50.00	
1//0:3/9		50,00	
5/10-6/9		50.00	
6/10-7/9		50,00	
	\$	150,00	
		·	
Storage Re - 24496 + 24497			
2/10/2016		50.00	
7/10-8/9			
3/10-7/9		50.00	
9/10-10/9		30.00	
18/2 Complimie	1.50	1.50	
	1.50	151.50	
	(150,00)		
1			
Storage for \$24496 + 24497			
10/10 - 11/9		50.00	
11/10-12/9		50.00	
1% Complace	1.00	1.00	
	1,00	101.00	
	7,30	<del></del>	
	(00.00)		
	(00,00)		

Customer Special Requests/Requi	rements	
PO# 4501452275 until 9/30/06		
PO# 4501517730 until 9/30/07		·
PO# 4500320911 unil 9/30/08		
P.O. Required: Y N Fuel Surchar	rge: 🗌 Y	□N
4% City of Houston Fee: Y N 4-hr Minimus	_	□ N
Job Estimate		
ltem	CES Cost	Customer Charge
STORAGE FEES # 24496 = #24497		\$
5/10-6/9		50.00
6/10 - 7/9		50.00
7/10 - 8/9		50.00
9/10 - 10/9		50.00
Destray # 24501 300ga		185.∞
24502 300gar		185.00
CLO2 Unknown 500ggc		135.00
Disposar W/W 10gar	<del> </del>	18.20
	<u> </u>	B (e/3 2D)
		B 613.20
Storage fee 24496 - 24497		
10/10-11/9		50.00
11/10 - 12/9		50.00
12/10 - 1/9		50.00
		\$ 150.00
Storage fee, 24496 - 24497		
1/10 - 7/9 \$ 25 ex.		50.00
2/10 - 3/9		50.90
3/10 - 4/9		50.00
		\$ 150.00
		<u> </u>
Storage fee - 24496 x 24497		<del> </del>
1/10-3/9 3 dS ex		50.00
V)10 - V/9		50.00
4/10-7/9		50,00
		\$ 150.00
Moracu Ree - 24496 : 24497		
Storage fee - 24496 : 24497	<u> </u>	50.00
8/10 - 9/4	<del>                                     </del>	50.00
9/10-10/9		50.00
7/0 - 74		1
		¥ 150,00
		1

april

June 2001

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

## **Invoice**

Date	Invoice #
7/6/2009	57460

Bill To:

Ashland Chemical Company

Attn: Accounts Payable

P O Box 2219



		P.O. No.	Terms	Pr	oject
			Net 30		
Quantity	Description		Manifest #	Rate	Amount
2	Storage fees for #24496 & #24497 from Storage fees for #24496 & #24497 from Storage fees for #24496 & #24497 from 1% Compliance Fee	n 4/10 - 5/09/09		50.00 50.00 50.00 3.00	100.00 100.00 100.00 3.00
We apprecia	ate your business!		Subtotal		\$303.00
	nt Policy: Any unpaid balances begining on ue will accrue a per annum interest rate of 7.		Sales Tax (8.	25%)	\$0.00
stated in a formalized contract.		Total		\$303.00	

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676 **Invoice** 

Date	Invoice #
3/30/2009	55246



Bill To: Ashland Chemical Company

Attn: Accounts Payable

P O Box 2219

		P.O. No.	Terms	Pro	oject
		4500690429	Net 30		
Quantity	Description		Manifest #	Rate	Amount
2	Storage fees for #24496 and #24497 fro \$50.00 each	om 1/01 - 1/31/09 @		50.00	100.00
2	Storage fees for #24496 and #24497 fro \$50.00 each	om 2/01 - 2/28/09 @		50.00	100.00
2	Storage fees for #24496 and #24497 fro \$50.00 each	om 3/01 - 3/31/09 @		50.00	100.00
	1% Compliance Fee			3.00	3.00
;			·		
	<u> </u>				
We apprecia	nte your business!		Subtotal		\$303.00
ccount is d	nt Policy: Any unpaid balances begining on ue will accrue a per annum interest rate of 7.		Sales Tax (8.	25%)	\$0.00
tated in a f	ormalized contract.		Total		\$303.00

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Bill To:

**Invoice** 

Date	Invoice #
1/3/2009	53097



Ashland Chemical Company Attn: Accounts Payable

P O Box 2219

		P.O. No.	Terms	Pro	oject
		4500690429	Net 30		
Quantity	Description		Manifest #	Rate	Amount
2	Storage fees for #24496 and #24497 from 1	0/10 - 11/9/08		25.00	50.00
2	Storage fees for #24496 and #24497 from 1	1/10 - 12/9/08		25.00	50.00
	1% Compliance Fee			1.00	1.00
We appreci	ate your business!		Subtotal		\$101.00
	nt Policy: Any unpaid balances begining on the lue will accrue a per annum interest rate of 7.5%,		Sales Tax (8.	25%)	\$0.00
	ormalized contract.		Total		\$101.00

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676 Invoice

Date	Invoice #
1/3/2009	53096

Bill To:

Ashland Chemical Company

Attn: Accounts Payable

P O Box 2219



	ſ	P.O. No.	Terms	Pro	oject
		4500549352	Net 30		
Quantity	Description		Manifest #	Rate	Amount
2	Storage fees for #24496 and #24497 from	7/10 - 8/9/08		25.00	50.00
2	Storage fees for #24496 and #24497 from 8	8/10 - 9/9/08		25.00	50.00
2	Storage fees for #24496 and #24497 from 9	9/10 - 10/9/08		25.00	50.00
	1% Compliance Fee			1.50	1.50
We appreci	ate your business!		Subtotal		\$151.5
ecount is d	nt Policy: Any unpaid balances begining on the ue will accrue a per annum interest rate of 7.5%		Sales Tax (8	.25%)	\$0.0
tated in a f	ormalized contract.		Total		\$151.50

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

## Invoice

Date	Invoice #
8/11/2008	48358

**@COPY** 

Bill To:

Ashland Chemical Company

Attn: Accounts Payable

P O Box 2219

		P.O. No.	Terms	Pro	oject
		4500549 <u>3<b>2</b></u> 2	Net 30		
Quantity	Description		Manifest #	Rate	Amount
2	Storage fees for #24496 & #24497 from 4.		25.00	50.00	
2	Storage fees for #24496 & #24497 from 5.		25.00	50.00	
2	Storage fees for #24496 & #24497 from 6.	/10 - 7/9/08		25.00	50.00
**	· ·				
•	÷				
				•	
We appreciate your business!		Subtotal		\$150.00	
Late Payment Policy: Any unpaid balances begining on the 30th day after the account is due will accrue a per annum interest rate of 6%, unless otherwise stated			Sales Tax (8	\$0.0	
	zed contract.		Total	<u>-</u>	

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676 Invoice

Date	Invoice #	
5/2/2008	45131	

Bill To:

Ashland Chemical Company

Attn: Accounts Payable

P O Box 2219



		P.O. No.	Terms Net 30 Manifest #	Project	
		4500320911			Amount
Quantity	Description			Rate	
. 2	Storage fees for #24496 & #24497 from 1/	/10 - 2/9/08		25.00	50.00
2	Storage fees for #24496 & #24497 from 2/10 - 3/9/08			25.00	50.00
2	Storage fees for #24496 & #24497 from 3/		25.00	50.00	
	·				
We appreciate your business!			Subtotal		\$150.00
Late Payment Policy: Any unpaid balances begining on th account is due will accrue a per annum interest rate of 6%, in a formalized contract.			Sales Tax (8.25%) Total		\$0.00
					\$150.00

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

**Invoice** 

Date	Invoice #
1/28/2008	41954

Bill To:

Ashland Chemical Company

Attn: Accounts Payable

P O Box 2219

	COPY
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		P.O. No.	Terms	Pr	oject
		4500320911	Net 30		
Quantity	Description		Manifest #	Rate	Amount
2	Storage fees for #24496 & 24497 from 10/2	10 - 11/09/07		25.00	50.00
2	Storage fees for #24496 & 24497 from 11/3	10 - 12/09/07		25.00	50.00
2	Storage fees for #24496 & 24497 from 12/1	10 - 1/09/08		25.00	50.00
			·		
				1	
Ve appreci	ate your business!		Subtotal		\$150.00
	nt Policy: Any unpaid balances begining on the au will accrue a per annum interest rate of 6%, un		Sales Tax (8	.25%)	\$0.00
	zed contract.		Total	<u></u>	\$150.00

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Bill To:

Ashland Chemical Company

Attn: Accounts Payable

P O Box 2219

Columbus, OH 43216

## Invoice

Date	Invoice #
10/27/2007	39539

		P.O. No.		Terms	Pr	oject
<del></del>		450032091	{	Net 30	· 	
Quantity	Description			Manifest #	Rate	Amount
	Storage fees for #24496 & 24497 from 7/	10 - 8/09/07			50.00	50.00
	Storage fees for #24496 & 24497 from 8/	10 - 9/09/07			50.00	50.00
	Storage fees for #24496 & 24497 from 9/10 - 10/09/07			50.00	50.00	
!						
			Sı	ubtotal		\$150.00
account is d	Late Payment Policy: Any unpaid balances begining on the 30th day at account is due will accrue a per annum interest rate of 6%, unless other		Sa	ales Tax (8.2	25%)	\$0.00
in a formali	zed contract.		T	otal		\$150.00

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676 Invoice

Date	Invoice #
6/20/2007	35904

Bill To:

Ashland Chemical Company

Attn: Accounts Payable

P O Box 2219



		P.O. No.		Terms	Pro	oject
		4501517730		Net 30		
Quantity	Description			Manifest #	Rate	Amount
2	Storage fees for #24496 and #24497 from	4/10 - 5/09/07			25.00	50.00
2	Storage fees for #24496 and #24497 from	5/10 - 6/09/07			25.00	50.00
2	Storage fees for #24496 and #24497 from	6/10 - 7/09/07			25.00	50.00
Ve appreci	ate your business!		S	ubtotal		\$150.00
	ent Policy: Any unpaid balances begining on the lue will accrue a per annum interest rate of 6%,		S	ales Tax (8.	25%)	\$0.00
	zed contract.		Т	otal		\$150.00

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

] COPY

## **Invoice**

Date	Invoice #
4/4/2007	33672

Bill To: Ashland Chemical Company

Attn: Accounts Payable

P O Box 2219

	,					
		P.O. No.		Terms	Pr	oject
		4501517730		Net 30		
Quantity	Description			Manifest #	Rate	Amount
2	Storage fees for #24496 & #24497 from 1/2	/10 - 2/09/07			25.00	50.00
2	Storage fees for #24496 & #24497 from 2/	/10 - 3/09/07			25.00	50.00
2	Storage fees for #24496 & #24497 from 3/	/10 - 4/09/07			25.00	50.00
į						
We apprecia	ate your business!		<u> </u>			
we apprecia	ate your ousmess:		Su	btotal		\$150.00
Late Payment Policy: Any unpaid balances begining on the 30 account is due will accrue a per annum interest rate of 6%, unle			Sa	les Tax (8.2	25%)	\$0.00
in a formali	zed contract.		To	otal		\$150.00

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676 Date Invoice # 12/26/2006 30616

Invoice



Bill To:

Ashland Chemical Company

Attn: Accounts Payable

P O Box 2219

4501517730 0 - 11/19/06 0 - 12/09/06 0 - 01/09/06	Net 30  Manifest #	Rate 25.00 25.00 25.00	Amount 50.00 50.00
0 - 12/09/06	Manifest #	25.00 25.00	50.00
0 - 12/09/06		25.00	
		1	50.00
0 - 01/09/06		25.00	
	Ì	1	50.00
	Subtotal		\$150.00
30th day after the	Sales Tax (8	.25%)	<del></del>
strate of 070, diffess other wise stated		\$0.00 \$150.00	
		30th day after the	30th day after the nless otherwise stated Sales Tax (8.25%)

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Bill To:

Ashland Chemical Company

Attn: Accounts Payable

P O Box 2219

Columbus, OH 43216

## Invoice

Date	Invoice #
9/27/2006	27868



		P.O. No.	Terms	Pro	oject
		4501452275	Net 30		
Quantity	Description		Manifest #	Rate	Amount
1	Destruction and disposal of asset #24501 fi Chattanooga, TN on 6/06/06	rom Koch Foods -		105.00	105.00
20	Disposal of rinsewater (from tank cleaning	g) @ .26 per gallon		0.26	5.20
1	Destruction and disposal of asset #24502 fi Chattanooga, TN on 6/06/06	rom Koch Foods -		105.00	105.00
25	Disposal of rinsewater (from tank cleaning	g) @ .26 per gallon		0.26	6.5
1	Destruction and disposal of asset #? from Chattanooga, TN on 6/06/06	Koch Foods -		135.00	135.0
25	Disposal of rinsewater (from tank cleaning	g) @ .26 per gallon		0.26	6.5
	Storage fees for #24496 & 24497 From 5/10 - 6/09/06 From 6/10 - 7/09/06 From 7/10 - 8/09/06 From 8/10 - 9/09/06 From 9/10 - 10/10/06			50.00 50.00 50.00 50.00 50.00	50.0 50.0 50.0 50.0 50.0
We apprecia	ate your business!		Subtotal	<u> </u>	\$613.2
Late Payme	ent Policy: Any unpaid balances begining on the lue will accrue a per annum interest rate of 6%,	e 30th day after the unless otherwise stated	Sales Tax (8.25%)		\$0.0
	zed contract.		Total		\$613.2

Date:	5-	10 -	06
	~	10	UB

CASHLAUD)

destruction destruction

Vertical Horizontal

Poly Steel / Fiberglass

Insulated Non-Insulated

Tank# 24501

Tote#

Product Name: Agan GUARD.

Hazardous Non Hazardous

## Management of Product in Tank or Tote:

Amount of Heel (gallons):

Amount of Waste Water (gallons): 209a = 5.20

Extra Work Required:

Hydroblaster:

Tools:

Date of Destruction

CES Inventory / Returned to

6/6/04

Date: 5-10-06

From: KOCH FOODS CHATTANDOGA, TN CASHLAND)

Size: 300 GALLA. Vertical Horizontal

Poly Steel / Fiberglass

Insulated Non-Insulated

Tank# 24502

Tote#

Product Name: DREW CHLOR 5107

Hazardous Non Hazardous

### Management of Product in Tank or Tote:

Amount of Heel (gallons): NONE

Amount of Waste Water (gallons): 25gan e. 21e = 6.50

Extra Work Required:

Hydroblaster:

Tools:

Date of Destruction

6/6/06

CES Inventory / Returned to

EPAHO036000240

destruction

CLOZ

### Receiving Tanks & Totes:

Date: 5-10 - 06

From: KOCH FOODS CHATTANOOGA, TO CASHLAND)

Size: 500 GALLON

Vertical Horizontal

Poly Steel / Fiberglass

Insulated Non-Insulated

NO NUMBER Tank#

Tote#

Product Name: UNKNOWN (LOZ

Hazardous Non Hazardous

distruction \$ 135

## Management of Product in Tank or Tote:

Amount of Heel (gallons): NONE

Amount of Waste Water (gallons): 25 @ .26 = 6.50

Extra Work Required:

Hydroblaster:

Tools:

6/6/06

Date of Destruction CES Inventory / Returned to

EPAHO036000241

Date:

5-10-06

From: KOCH FOODS CHATTANOOGA, TN (ASHLAND)

1500 GALLOW

Vertical Horizontal

Poly/ Steel / Fiberglass

Insulated Non-Insulated

Tank# 24 496

Tote#

Product Namé:

DREW 6013

Hazardous Non Hazardous

## Management of Product in Tank or Tote:

Amount of Heel (gallons): NONE

Amount of Waste Water (gallons):

Extra Work Required:

Hydroblaster:

Tools:

Date of Destruction | CES Inventory / Returned to Betz

Date: 5-10-06

From: KOCH FOODS CHATTANOOGA TV

(ASNKAND)

Size: 2500 Gallon. [Vertical] Horizontal

Poly Steel / Fiberglass

Insulated Non-Insulated

Tank#

24497

Tote#

Product Name: DREWCHLOR 5167

Hazardous Non Hazardous

## Management of Product in Tank or Tote:

Amount of Heel (gallons):

Amount of Waste Water (gallons):

Extra Work Required:

Hydroblaster:

Tools:

Date of Destruction CES Inventory / Returned to Betz

Kerp in Storage

#### **Juanita Thomas**

From:

jekoehler@ashland.com

Sent: To: Tuesday, May 23, 2006 2:59 PM ithomas@cesenvironmental.com

Subject:

Re: FW: 2nd request 5/19/06

hi Juanita,

Please take note of the following items. Some tanks I need trashed and other tanks I need saved:

Please trash the following tanks:

CLO2 day tank, 550 gal. capacity, 64" OD x 75" tall - - trash it. asset # 24502, 300 gal. tank for Drewchlor 5107 - - trash it. asset # 24501, 300 gal. tank for Drew 6015 - - trash it.

Please save the following tanks and put them in my stock supply: asset # 24497, 2,550 gal. double wall tank for Drewchlor 5107 asset # 24496, 1,550 gal. double wall tank for Drew 6015

Thanks for your help - - Joe

"Juanita Thomas" <jthomas@cesenvir onmental.com>

05/23/2006 03:40

Joseph E Koehler/DID/ASCC/Ashland@Ashland

PM

CC

То

Subject

Please respond to <jthomas@cesenvir onmental.com>

FW: 2nd request 5/19/06

I'm afraid these might get trashed by mistake if I don't hear from you soon. Matt gets very impatient.

#### Juanita

----Original Message----

From: Juanita Thomas [mailto:jthomas@cesenvironmental.com]

Sent: Friday, May 19, 2006 11:40 AM To: Joe Koehler (jekoehler@ashland.com)

Subject: 2nd request 5/19/06

#### Hey Joe!

I think you forgot me -- I even went to Aruba and back and still no email from you on these tanks. Let me know if they are to be trashed or kept.

Thanks, Juanita

----Original Message----From: Juanita Thomas [mailto:jthomas@cesenvironmental.com] Sent: Wednesday, May 10, 2006 12:07 PM To: 'jekoehler@ashland.com' Subject: RE: 5 tanks returning from Koch Foods - Chattanogga Hi Joe: Received the 5 tanks today (Wed) they are: Asset #24497 2,500 gallon tank Asset #24496 1,500 gallon tank Asset #24502 300 gallon tank Asset #24974 300 gallon tank No number / no chemical name on this asset 500 gallon tank. My yard foreman told me that these look pretty rough/not in real good shape. The transporter laid them down and when he strapped them down it dented the tanks. Let me know if they are to be kept or trashed. I will be out of the office until next Tuesday (May 16). Thanks, Juanita ----Original Message----From: jekoehler@ashland.com [mailto:jekoehler@ashland.com] Sent: Tuesday, May 09, 2006 6:33 AM To: jthomas@cesenvironmental.com Subject: 5 tanks returning from Koch Foods - Chattanogga Hi Juanita, I wanted to alert you that you should be receiving a truck today Tues. or on Wed. with 5 tanks. See the list below which details the tanks. Upon receipt, can you please let me know the asset # that is stenciled on the 550 gal. insulated tank that is 64" diameter x 73" tall. It should also be stenciled " CLO2" on it or stenciled" Chlorine Dioxide" on it. Then I can let you know which tanks I want to keep or trash. Txs for your help - - Joe ---- Forwarded by Joseph E Koehler/DID/ASCC/Ashland on 05/09/2006 08:27 AM Joseph E Koehler/DID/ASCC/

Ashland

То

tony caputo

05/05/2006 11:11

CC

William

VanTreuren/DID/ASCC/Ashland@Ashland

AM

, Robert D

Yount/DID/ASCC/Ashland@Ashland,

#### Randi S

Lesser/DID/ASCC/Ashland@Ashland

Subject

pickup of tanks at Koch Foods - Chattanogga

Hi Tony,

Per our phone conversation of yesterday, the (5) tanks have been washed out and are ready for pickup at Koch Foods: Koch Foods 1835 Kerr Street Chattanooga, TN 37401 Att: Robert Yount cell # 423-838-1140

Be sure to contact our Robert Yount ahead of time so he can plan to load the tanks onto the truck. Robert can then scdule his time based on when the truck will arrive for the pickup. Robert said he has use of a fork lift truck to load the tanks onto the truck.

You will need to use a flat bed truck for all the tanks.

Please ship the tanks back to my boneyard CES, Houston, TX.

Here's the sizes of the 5 tanks:

Drewchlor 5107 tank, asset # 24497, double wall, heat traced & insulatet 2,550 gal. capacity 100" diameter x 120" long weighs 2,500 lbs.

Drew 6015 tank, asset # 24496, double wall 1,550 gal. capacity 72" diameter x 123" long weighs 950 lbs.

CLO2 day tank, double wall, insulated 550 gal. capacity 64" diameter x 75" long weighs 400 lbs.

Drewchlor 5107 Ultra-Serv style tank with basin, asset # 24502 300 gal. capacity 72" long x 43" wide x 79" high weighs 300 lbs.

Drew 6015 Ultra-Serv style tank with basin, asset # 24501 300 gal. capacity 72" long x 43" wide x 79" high weighs 300 lbs.

Tony, please also send a copy of the freight bill to Mike Croley and Eddie Addison.

Txs for your help - - Joe

This electronic mail may contain information that is privileged, proprietary and confidential and/or exempt from disclosure under applicable law. This transmission is intended solely for the individual or entity designated above. If you are not the intended recipient, you should understand that any distribution, copying, or use of the information contained in this transmission by anyone other than the intended recipient is unauthorized and strictly prohibited. If you have received this electronic mail in error, please immediately notify the sender and destroy all copies which you may have of this communication.

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#### **Juanita Thomas**

From: Sent:

. . .

jekoehler@ashland.com

To:

Tuesday, May 23, 2006 2:59 PM jthomas@cesenvironmental.com

Subject:

Re: FW: 2nd request 5/19/06

hi Juanita,

Please take note of the following items. Some tanks I need trashed and other tanks I need saved:

Please trash the following tanks:

```
CLO2 day tank, 550 gal. capacity, 64" OD x 75" tall - - trash it. asset # 24502, 300 gal. tank for Drewchlor 5107 - - trash it. asset # 24501, 300 gal. tank for Drew 6015 - - trash it.
```

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"Juanita Thomas" <jthomas@cesenvir onmental.com>

05/23/2006 03:40

Joseph E Koehler/DID/ASCC/Ashland@Ashland

Mq

cc Subject

To

Please respond to <jthomas@cesenvir onmental.com>

FW: 2nd request 5/19/06

I'm afraid these might get trashed by mistake if I don't hear from you soon. Matt gets very impatient.

#### Juanita

----Original Message----

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Thanks, Juanita Drewchlor 5107 tank, asset #24497 double wall, heat traced & insulatet 2,550 gal. capacity
100" diameter x 120" long
weighs 2,500 lbs.

Drew 6015 tank, asset #24496, double wall
1,550 gal. capacity
72" diameter x 123" long
weighs 950 lbs.

CLO2 day tank, double wall, insulated
550 gal. capacity
64" diameter x 75" long
weighs 400 lbs.

CLO2 day tank, double wall, insulated
No Number
Destrey

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#### **Juanita Thomas**

From:

jekoehler@ashland.com

Sent:

Tuesday, May 09, 2006 6:33 AM

To:

jthomas@cesenvironmental.com

Subject:

5 tanks returning from Koch Foods - Chattanogga

Hi Juanita,

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---- Forwarded by Joseph E Koehler/DID/ASCC/Ashland on 05/09/2006 08:27 AM

Koehler/DID/ASCC/ Ashland

tony caputo

To CC

05/05/2006 11:11

MΑ

William

VanTreuren/DID/ASCC/Ashland@Ashland

, Robert D

Yount/DID/ASCC/Ashland@Ashland,

Randi S

Lesser/DID/ASCC/Ashland@Ashland

Subject

pickup of tanks at Koch Foods -

Chattanogga

Hi Tony,

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You will need to use a flat bed truck for all the tanks.

Please ship the tanks back to my boneyard CES, Houston, TX.

Here's the sizes of the 5 tanks:

Basellusa, Sulphur La # 29164 sperase

PO# 4500690429 1968-9/2009 Box	1 Containe	rental
		DSP
New Pricing Jan 2009 Tank \$50. To	- \$ 35 a	
P.O. Required: Y N Fuel Surcharg 4% City of Houston Fee: Y N 4-hr Minimum		□ N □ N
Job Estimate		
ltem	CES Cost	Customer Charge
STOPAGE 29663 . 29664	·	
12/19 - 1/18/09		100.00
1/19 - 2/18/09		100.00
2/19 - 3/18/09	2 0-	100.00
* 190 compléance	3.00	300
	3.00	303.00
		30.00
Storage 291063, 29664		
3/19-4/18 \$50 ea		100.00
4/19-5/,8		100.00
5/19-6/18	-	100.00
190 Comp.	3,00	3.00
	300	303.00
		000

Customer Special Requests/Requ	iromonto	
	n ements	\$ 25 22 0
104 4500320911 for 9/30/08		\$ 25. each
7500549352 9/30/08		
400 690429 - 10/08 - 9/09		
P.O. Required:	rge: 🗌 Y	□N
4% City of Houston Fee: Y N 4-hr Minimu	m:	□ N
Job Estimate		
ltem	CES Cost	Customer Charge
Storage fee # 29663 + 29664		
11/19/01 - 12/18/07		50.00
12/19 - 418/08		50.00
Destruction # 22817		
Description and 1		/35.00
Disposar w/w 509 Storage 22817 10days "19-"128	<del> </del>	13.00
nonege 22011 10 augs 119-128	#	10.00
	1 3	258.00
	<u> </u>	
Star 2011	-	
Storage 29663 - 29664		
1 710 - 710		50.00
2/19 - 3/18	<u> </u>	30.00
3/19 - 4/18		50.00
	\$5	150.00
Storage 29663 + 29664		
4/19-5/18		50,00
5/19-6/18		50,00
6/19-7/18		50.00
		\$ 150,00
<u> </u>		7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7
Storage 29663 + 29664		·
	<b>†</b>	50,00
8/19-8/18		50.00
0/19-7/10	1	
1 % Compliance	100	1.00
	/	1010=
	1.00	101.00
	100,00	
	100,00	
Storage 29663+ 29664	<u> </u>	· · · · · · · · · · · · · · · · · · ·
9/19-10/18		50,00
10/19 - 11/18		50,00
11/19 - 12/18 19/2 Compliance		50,00
2% Compliance	1.50	1-50
	1.50	151.50
	150,00)	

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676, 1676

Fax: (713) 676-1676

Bill To:

Ashland Chemical Company

Attn: Accounts Payable

P O Box 2219

Columbus, OH 43216

## Invoice

Date	Invoice #
7/6/2009	57457



		P.O. No.	Terms	Pr	oject
	_		Net 30		
Quantity	Description		Manifest #	Rate	Amount
2	Storage fees for #29663 & #29664 from Storage fees for #29663 & #29664 from Storage fees for #29663 & #29664 from 1% Compliance Fee	4/19 - 5/18/09		50.00 50.00 50.00 3.00	100.00 100.00 100.00
We apprecia	ate your business!		Subtotal		\$303.00
	nt Policy: Any unpaid balances begining on tue will accrue a per annum interest rate of 7.5		Sales Tax (8.	25%)	\$0.00
	ormalized contract.	•	Total		\$303.00

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676 Invoice

Date	Invoice #
3/30/2009	55253

COPY

Bill To: Ashland Chemical Company

Attn: Accounts Payable

P O Box 2219

	P.O. No.	Terms	Pro	oject
	4500690429	Net 30		
Quantity Descriptio	n	Manifest #	Rate	Amount
2 Storage fees for #29663 & #29664 fro \$50.00 each	om 12/19 - 1/18/09 @		50.00	100.00
2 Storage fees for #29663 & #29664 fro each	m 1/19 - 2/18/09 @ \$50.00		50.00	100.00
2 Storage fees for #29663 & #29664 fro each	m 2/19 - 3/18/09 @ \$50.00		50.00	100.00
1% Compliance Fee			3.00	3.00
Ve appreciate your business!		Subtotal		\$202.00
ate Payment Policy: Any unpaid balances begining o		Sales Tax (8.	25%)	\$303.00
ccount is due will accrue a per annum interest rate of tated in a formalized contract.	7.5%, unless otherwise	Total		\$0.00

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

## Invoice

Date	Invoice #
1/3/2009	53086

Bill To:

Ashland Chemical Company

Attn: Accounts Payable

PO Box 2219

(c)	0		Y
-----	---	--	---

		P.O. No.	Terms	Pro	oject
	<del>-</del>	400690429	Net 30		
Quantity	Description		Manifest #	Rate	Amount
2	Storage fees for #29663 & #29664 from 9/1	9 - 10/18/08		25.00	50.00
2	Storage fees for #29663 & #29664 from 10/	/19 - 11/18/08		25.00	50.00
2	Storage fees for #29663 & #29664 from 11/	/19 - 12/18/08		25.00	50.00
	1% Compliance Fee			1.50	1.50
-					
Ve apprecia	ate your business!		Subtotal		\$151.5
	nt Policy: Any unpaid balances begining on the ue will accrue a per annum interest rate of 7.5%,		Sales Tax (8.	25%)	\$0.0
	ormalized contract.		Total		\$151.5



4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

## Invoice

Date	Invoice #
1/3/2009	53085

Bill To:

Ashland Chemical Company

Attn: Accounts Payable

P O Box 2219



		P.O. No.	Terms	Pro	oject
		4500549352	Net 30		
Quantity	Description		Manifest #	Rate	Amount
2	Storage fees for #29663 & #29664 from 7/1	9 - 8/18/08		25.00	50.00
. 2	Storage fees for #29663 & #29664 from 8/1	9 - 9/18/08		25.00	50.00
	1% Compliance Fee			1.00	1.00
•					
-					
-					
Ve appreci	ate your business!		Subtotal		\$101.0
	nt Policy: Any unpaid balances begining on the 3 ue will accrue a per annum interest rate of 7.5%,		Sales Tax (8.	25%)	\$0.0
	ormalized contract.		Total		

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676 
 Date
 Invoice #

 8/11/2008
 48364

Invoice

Bill To:

Ashland Chemical Company

Attn: Accounts Payable

P O Box 2219



		P.O. No.	Terms	Pr	oject
		45005493 <b>9</b> 2	Net 30		
Quantity	Description		Manifest #	Rate	Amount
				:	
2	Storage fees for #29663 & #29664 from 4/	19 - 5/18/08		25.00	50.00
2	Storage fees for #29663 & #29664 from 5/	19 - 6/18/08		25.00	50.00
2	Storage fees for #29663 & #29664 from 6/	19 - 7/18/08		25.00	50.00
				widet, similar	
Ve appreci	ate your business!		Subtotal	<u> </u>	\$150.00
ccount is d	ent Policy: Any unpaid balances begining on the lue will accrue a per annum interest rate of 6%, to		Sales Tax (8	.25%)	\$0.0
	zed contract.		Total		\$150.0

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

## Invoice

Date	Invoice #
5/2/2008	45128

Bill To:

Ashland Chemical Company

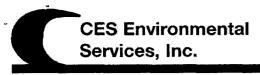
Attn: Accounts Payable

P O Box 2219

Columbus, OH 43216

@COPY

				•	
•		P.O. No.	Terms	Pr	oject
		4500320911	Net 30		
Quantity	Description		Manifest #	Rate	Amount
2	Storage fees for #29663 & #29664 from 1.	/19 - 2/18/08		25.00	50.00
2	Storage fees for #29663 & #29664 from 2.	/19 - 3/18/08		25.00	50.00
2	Storage fees for #29663 & #29664 from 3.	/19 - 4/18/08		25.00	50.00
			·		
We appreci	ate your business!		Subtotal		\$150.00
Late Payme	ent Policy: Any unpaid balances begining on the due will accrue a per annum interest rate of 6%,	e 30th day after the unless otherwise stated	Sales Tax (8	.25%)	\$0.00
	ized contract.		Total		\$150.00



4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676 **Invoice** 

Date	Invoice #
1/29/2008	42020

Bill To:

Ashland Chemical Company

Attn: Accounts Payable

P O Box 2219

		P.O. No.	Terms	Pro	oject
		4500320911	Net 30		<u> </u>
Quantity	Description		Manifest #	Rate	Amount
10	   Storage fee for #22817 from 11/19 - 11/28	/07 @ \$1.00 per day.		1.00	10.00
	Destruction and disposal of #22817 on 12/			135.00	135.00
50	Disposal of rinsewater (from tank cleaning			0.26	13.00
2	Storage fees for #29663 & #29664 from 13	1/19 - 12/18/07		25.00	50.00
2	Storage fees for #29663 & #29664 from 12	2/19 - 01/18/08		25.00	50.00
ı					
	/				
Ve appreci	ate your business!	•	Subtotal	<u> </u>	\$258.00
	nt Policy: Any unpaid balances begining on the ue will accrue a per annum interest rate of 6%, u		Sales Tax (8	3.25%)	\$0.00
a formali	zed contract.	,	Total		\$258.00

Date: 11-19-07

From:

Size: 7506-ALLon

Wertical/Horizontal

Poly! Steel / Fiberglass

Insulated Non-Insulated

22817 Tank#

Tote#

Product Name: BiOSPERS 300 1

Hazardous Non Hazardous

destruction destruction \$135.00

## Management of Product in Tank or Tote:

Amount of Heel (gallons):

Amount of Waste Water (gallons):

50 e.26

\$1300

Extra Work Required:

Hydroblaster:

Tools:

Date of Destruction | CES Inventory / Returned

12/3/01

EPAH(		
36000262	-	

							E-MAILED	Joék.		
STRAI Delive Consign		form Domest			T NEGOTIABLE and Carrier's Tauiff. Consignee (name & addres CES		11-19-0	SHIPPER'S NO (This number must be one fresheld bills		EVERY SPILL, RELEASE OR INCIDENT INVOLVING ASHLAND CHEMICAL'S PRODUCTS MUST BE REPORTED TO CHEMIREC, DAY OR NIGHT, AT
4101 H SULPH	IGHWAY 108 50 IUR, LA 70863 WORLEY 337-51				4904 GRISGS RD HOUSTON, TX 77921 ATTN: JUANITA THON	IAS 713-876-1460				800-424-9300 If Freight Charges are to 4e prepaid, write an stamp here "To be Prepaid." PREPAID THIRD PARTY
		Сизт	OMER	ORDER NO.		ORDER DATE	DATE SHEPPED			F.O.B. POINT
ITEM	PRODUCT NO.	QUANTITY	HIM	DESCRIP	TION OF ARTICLES, SPE	CIAL MARKS AND EX	CEPTIONS	SHIP, WT.(LBS.) SUBJ, TO CORR	Class	TON ABINE ANTIBORD OUR CONTINUES OF
		3 TANKS		EMPTY BULK TAN	K9 80" W X 50" L EAC	CH C		225 lbs each		state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated
			i	CONTACT CRAIG	WORLEY TO CONFIRM	n pu arrangemen	178			This shipment is delivered to the consignee without recourse on the consignor. Center will make delivery only upon payment of all charges.
				SEND FREIGHT BI ASHLAND CHEMIC						Receiver states that groupof melched receiver's order and is in good condition, hose connecticute are proper and surficient space is available for delivery.
			ļ		( 105	Broken with	loading			Reactiver's Signature This is to certify that the above-termed materials are properly desaffed, destriced, packaged, market and labeled and are in proper condition for transportation according the the application of the Department of Transportation.
				7	9664 20143	لمي ۾	fank			Signature of Shipper This shipment is within the Emilations prescribed for passenger streath cargo-only aborati (delete nonapp- licable).
	·.				19669 Jarres	At 1,000 P				PLACARDS PROVIDED:  I corrosive Oxidizer  Denderous II Combustible  Ordiner  (Carrier to initial below)
	Ashland Clat	ribution							<u> </u>	Emergency Response Information Present
	c/o Cass Log P.O. Box i52 Columbus, O	579			Carrier / SCAC	IDSTAR HANGER	TRN-	-114561-	5	Carrier Approves Load Securement Cerrier Offered Required Placards
Per Ship	•	SIMPPER SHOAM AB	OVE.		Per Carrier	Rteauy	TRN- =53082	2		Carrier Issued Linearing Charkiet

#### **Juanita Thomas**

From:

jekoehler@ashland.com

Sent:

Wednesday, November 28, 2007 10:45 AM

To: Subject:

Juanita Thomas
Re: Received 3 tanks

Hi Juanita,

Please trash tank asset # 22817 that has the bottom crack.

Please put into my stock asset # 29664 and # 29663. They are both good tanks that I can use.

Txs for your help - - Joe

Juanita Thomas
<jthomas@cesenvir
onmental.com>

То

Joseph E

11/19/2007 01:26

Koehler/DID/ASCC/Ashland@Ashland

PΜ

СC

Subject

Received 3 tanks

Hi Joe

Received 3 poly tanks today from Basell USA - Sulphur, LA. Asset# 22817 (bottom cracked when unloading, must have been pretty brittle.) Asset# 29664 and #29663.

Let me know if you want them trashed or kept.

Thanks, Juanita

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Date: 11-19-07

From:

Size: 750 GALLON.

Vertical Horizontal

Poly/Steel/Fiberglass

Insulated Non-Insulated

Tank# 29 663

Tote#

Product Name: BID SPERSE 3001

Hazardous Non Hazardous

## Management of Product in Tank or Tote:

Amount of Heel (gallons):

Amount of Waste Water (gallons):

Extra Work Required:

Hydroblaster:

Tools:

Date of Destruction (CES Inventory / Returned

Date: 11-19-07

From:

Size: 750 GALLOW

Vertical / Horizontal

Poly/Steel/Fiberglass

Insulated Non-Insulated

29664 Tank#

Tate#

Product Name: BIOSPERSI 3001

Hazardous Non Hazardous

## Management of Product in Tank or Tote:

Amount of Heel (gallons):

Amount of Waste Water (gallons):

Extra Work Required:

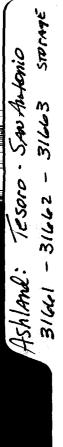
Hydroblaster:

Tools:

Date of Destruction

CES Inventory | Returned 11/19/07

Made in IISA



Po# 4500690429 10/08-9/2009	Box Ices	ntainer rental
		Past
Vew Pricing Jm'09: TANKS \$50 RA TOTES \$25	.ea.	
P.O. Required: Y N Fuel Surcharge		□ N
4% City of Houston Fee: Y N 4-hr Minimum:		□ N
Job Estimate		
ltem	CES Cost	Customer Charge
Storage fees (3 tanks) 31661, 31662, 31663		-
1/13- 4/12		150.00
2/13 - 3/12		150.00
190 compliance	3.00	3.00
<u> </u>	3.00	202.00
		303.00
		1
Storage fee - 3+Anks BILL 31662 31663	1	
3/13 - 4/12	<del></del>	150,00
4/13-5/12		150.00
5/13-6/12		150.00
Plo Compliance	4.50	4.50
		<u></u>
	4.50	454.50
	- $  4$	\$0.90
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4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

### Invoice

Date	Invoice #
7/6/2009	57456

Bill To:

Ashland Chemical Company

Attn: Accounts Payable

P O Box 2219



		P.O. No.	Terms	Pr	oject
			Net 30		
Quantity	Description		Manifest #	Rate	Amount
3	Storage fees for 3 tanks #31661, 31662 4/12/09	2 & 31663 from 3/13 -		50.00	150.00
3	Storage fees for 3 tanks #31661, 31662 5/12/09	2 & 31663 from 4/13 -		50.00	150.00
3	Storage fees for 3 tanks #31661, 31662 6/12/09	2 & 31663 from 5/13 -		50.00	150.00
	1% Compliance Fee			4.50	4.50
We appreci	ate your business!		Subtotal		\$454.50
account is d	nt Policy: Any unpaid balances begining or ue will accrue a per annum interest rate of 7		Sales Tax (8.	25%)	\$0.00
stated in a f	ormalized contract.		Total		\$454.50

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Bill To: Ashland Chemical Company

P O Box 2219

Columbus, OH 43216

Attn: Accounts Payable

Date	Invoice #
3/31/2009	55273



		P.O. No.	Terms	Pro	oject
		4500690429	Net 30		
Quantity	Description		Manifest #	Rate	Amount
	Storage fees for 3 tanks: #31661, #3166	52 and #31663			
3	Storage from 1/13 - 2/12/09			50.00	150.00
3	Storage from 2/13 - 3/12/09			50.00	150.00
	1% Compliance Fee			3.00	3.00
We appreci	ate your business!		Subtotal	L	\$303.00
	nt Policy: Any unpaid balances begining on the will accrue a per annum interest rate of 7.5		Sales Tax (8.	25%)	\$0.00
	ormalized contract.		Total	· · · · · · · · · · · · · · · · · · ·	\$303.00

Ken Browlan 281-831 0582

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STRAIGH	T BILL OF LADING- SHORT FORM	ORIGINAL - NOT NEGOTIABLE	Ship	oper's No
Carrier's Nan	ne: ASHLAND		Car	rier's No.
RECEIVED, subje	ect to the classifications and tariffs in effect on the date of the issue of the	nis Bill of lading,		
the property describ throughout this cor or routes, or within of said route to de Bill of Lading set Shipper hereby cer- and the said terms and	(Date)  oed below, in apparent good order, except as noted (contents and condition of tract as meaning any person or corporation in possession of the property in the territory of its highway operations, otherwise to deliver to another estination, and as to each party at any time interested in all or any of sai forth (1) in the Uniform Freight Classification in effect on the date hereol trites that he is familiar with all the terms and conditions of the said bill conditions are hereby agreed to by the shipper and accepted for himself and his assigns.	FROM of contents of packages unknown), marked, consigned, under the contract) agrees to carry to its usual partier on the route to said destination. It is musual did property, that every service to be performed hereus, if this is a rail or rail-water shipment, or (2) in of lading, including those on the back thereof, see	and destined as shown below, white ace of delivery at said destination by agreed, as to each carrier of older shall be subject to all the te the applicable motor carrier classi forth in the classification or tar	ch said company (the word company being understoo, and i'on its own railroad, water line, highway rout all or any of said property over all or any portions and conditions of the Uniform Domestic Straigh fication or tariff if this is a motor carrier shipmen iff which governs the transportation of this shipmen
	A C	(wall of silest address for purposes of nor	fication only.)	ment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  The carrier shall not make delivery of this
Destination_	Stre	et	Cit	shipment without payment of freight and al
	County	Delivery State	Zi	p
	(★To be filled in only w	then shipper desires and governing tariffs provide for delive		(Signature of consignor.)
•	arrierAr			C. O. D. Charges to be Paid by Shipper Consignee
	Street	City	Sta	If charges are to be prepaid, write of stamp here, "To be Prepaid."
No. Packages H.I	M. Kind of Package, Description of Articles, Special Marks, and E	*Weight (Subject to Correction)	Class Check or Rate Column	
	NEW 150 GALLOW POLY TANK.			Received \$
	1 / / / / / / / / / / / / / / / / / / /			Agent or Cashier
				Per
	-			† "The fibre containers used for this shipmer conform to the specifications set forth in th
*If the shipment move NOTE — Where the ra	s between two ports by a carrier by water, the law requires that the bill of lading shall state we tie is dependent on value, shippers are required to state specifically in writing the agreed or described to the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the cont	whether it is carrier's or shipper's weight. leclared value of the property.		box maker's certificate theteon, and all othe requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Moto Freight Classification."  1 Shipper's imprint in lieu of stamp; not a par of bill of lading approved by the Interstat
	ared value of the property is herely specifically stated by the shipper to be not		per	Commerce Commission.
	Shipper, Pe	sr 5-5-09		Agen
Permanent post-o	office er,		Per	and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s
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Date: 1-13-09

From: TESORO CORPORATE OFFICE COMPLEX, SANANTONIO (ASHLAND)
Size: 150 GAL. Vertical/Horizontal

Poly / Steel / Fiberglass ?

Insulated Non-Insulated

Tank#

Tote#

Product Name: NEW

Hazardous Non Hazardous

STILL WRAP IN PLASTIC.

### Management of Product in Tank or Tote:

Amount of Heel (gallons):

Amount of Waste Water (gallons):

Extra Work Required:

Hydroblaster:

Tools:

Date of Destruction | CES Inventory / Returned to Betz

Date: 1-13.09

From: TESORO CURPORATE OFFICE COMPLEX, SAN ANTONIO (ASHLAND)

Size: SEGALL

Vertical / Horizontal

Poly / Steel / Fiberglass ?

Insulated Non-Insulated 7,

Tank#

Tote#

Product Name:

NEW STILL WRAP IN PLASTIC.

Hazardous Non Hazardous

### Management of Product in Tank or Tote:

Amount of Heel (gallons):

Amount of Waste Water (gallons):

Extra Work Required:

Hydroblaster:

Tools:

Date of Destruction | CES Inventory / Returned to Betz

Date: 1-13-09

From: TESORO CURPORATE OFFICE COMPLEX, SAN ANTONIO (ASHLAND)

Size: 85 GAL

Vertical Horizontal

Poly / Steel / Fiberglass

Insulated Non-Insulated ?

Tank#

Tote#

NEW STILL WRAP WITH PLASTIC

Hazardous Non Hazardous

### Management of Product in Tank or Tote:

Amount of Heel (gallons):

Amount of Waste Water (gallons):

Extra Work Required:

Hydroblaster:

Tools:

Date of Destruction | CES Inventory / Returned to Betz

VELLOW TRANSPORTATION	/RITE OR STAMP ON BAR CODE	1/10/07	AUTOCOD		
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904 GRIGGS RD	1-800-610-650	00	CITY TRLE	<u></u>	DOCK LOC
OUSTON TX 77021	YOU MAY REQUEST PICKUPS, TRACE SHIPME ABOUT OUR OTHER SERVICES AT: www.m		OHY INLE	1#	DOCK LO
ESORO CORPORATE OFFICE COMPLEX	SPECIAL INSTRUCTIONS		LDR	PCS	DATE
001 REDLAND RD			DELIVERE	D BV	
AN ANTONIO TX 78259			DELIVERE		
* R0000009528			PCS D	ATE	TIME .
	\ CLA	SS WEIGHT LBS			
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4904 ORIGGS RD	1-800-	610-6500	· Contraction	~~?	
HOUSTON TX 77021	1	TRACE SHIPMENTS OR LEARN MORI	CITY TRLR#		DOCKLOC
	ABOUT OUR OTHER SERVICES		[27]	Sept 10	719
TESONO CORPORATE OFFICE COMPLEX	SPECIAL INSTRUCTIONS		LDR	PCS	DATE
9001 REDLAND RD			<u>l</u>		
SAN ANTONIO TX 70259			DELIVERED I	3Y .	
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FUEL SURCHARGE	4				
//CONTACT CES JUANITA THOMAS					
713-676-1460					
//ASSET #'S 31661, 31662, 31663					
//THIS FREIGHT IS PART OF ASHLAND					
CHEMICAL - DREW ROM PROGRAM.					
TTL PCS RECEIVED IN GOOD CONDITION AND SERVICE AUTHORIZED EXCEPT AS NOTED	OBY COD &	PAYABLE BY CASH OR CERTIFIED TILL WEIGHT L	BS. PPD/COLL	TTL FREK	GHT CHARGE
X-SEECUL MANTEN NOC	PESE / AMT:	*	cos	NEXT P	ADF
	WAIT TIME	l l			
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ş <mark>4704</mark> GRIGGS RD			1-800-	-610-6	500					
SHOUSTON TX 77021			MAY REQUEST PICKUPS, T OUR OTHER SERVICES				CITYT	RLR#		DOCK L
ATESORO CORPORATE OFFICE CON	MPLEX	SPEC	HAL INSTRUCTIONS				LDR		PCS	DATE
2001 REDLAND RD ESAN ANTONIO TX 78259		SEE	CANNED MESS	iages :	AT BUT	nor	DELIVE	RED BY	· .	<del></del>
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CONSTRUCTION SITE DELV C.O.D. CHECK UNLESS OTHERWISE NOTED AMT:

END

WAIT TIME START

MOTE VELLOW TRANSPORTATION'S SINK CHANCED TO 34-04924
TIL PCS RECEIVED IN GOOD CONDITION AND SERVICE AUTHORIZED EXCEPT AS NOTED BY

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PRINT

RESIDENTIAL

TTL WEIGHT LBS. PPD/COLL TTL FREIGHT CHARGES



300 North Taylor Road **GARRETT, INDIANA 46738** Telephone (260) 357-3181 FAX (260) 357-3738

### **PACKING SLIP**

Shipper Number 51589-A
Customer Number DATA

Order Date 11/24/08

Bill To:

DATA DESIGN SERVICES 319 EXTON COMMONS EXTON, PA 19341 Ship To:

TESORO CORP OFFICE COMPLEX KEN BRAUER 281-831-0582 190 RIDGEWOOD PARKWAY SAN ANTONIO, TX 78259

Customer	Ship Via		F.O.B.	Terms		Purchase Order	Number	Salesperson	Reference No.
DATA	R&L	3	RD PARTY	NET 30 DAYS	3	8324		05	
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	2	<i>&gt;</i> 0	IMT0085L19/L DBL WALL TH	.19 K 1.9SG LLDPE; 1.9	BASIN 3	1661; 31663	11/11/08		
	2	2 0	DRDW85PPV				11/11/08	İ	
	1	1 0	IMT0150L19/L DBL WALL TH	.19 ( 1.9SG LDPE/1.9 L	DPE BSN	31662	11/11/08		
	1	0	DRDW150CP DREW DOUB	V LE WALL 165 CPV0	C-VITON I	FITTING PACKAGE	11/11/08 <u>=</u>		
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	<del></del>				-				
				*	•				
					}				

#### Juanita Thomas

From:

jekoehler@ashland.com

Sent:

Wednesday, January 21, 2009 3:08 PM

To: Subject: Juanita Thomas Re: FW: New Tanks

Hi Juanita,

Yes I got Loren's e-mail - I've been swamped.

Yes- please keep the 3 new tanks below in my stock supply.

Also, yes - - the new monthly charge is ok.

Txs for all your help - - -

Joe Koehler
Project Manager
Ashland Hercules Water Technologies
Equipment Services Group
973-263-7813
jekoehler@ashland.com

Juanita Thomas
<jthomas@cesenvir
onmental.com>

To

Joseph E

01/21/2009 11:15

Koehler/DID/ASCC/Ashland@Ashland

ΑM

cc

Subject

FW: New Tanks

Just checking to see if you received Loren's email on the tanks we received. And also the price increase on the storage tanks.

Let me know ASAP on both issues.

Thanks,

Juanita Thomas Office Manager CES Environmental Services, Inc. 4904 Griggs Rd. Houston, TX 77021

Phone: 713-676-1460 Fax: 713-676-1676

email: jthomas@cesenvironmental.com

From:: Loren Thomas

Sent: Wednesday, January 14, 2009 7:55 AM

To: jekoehler@ashland.com,

Cc: Juanita Thomas
Subject: New Tanks

Joe

I recieved ( 3 ) new tanks from TESORO CORPORATE OFFICE COMPLEX, SAN ANTONIO, TX. one tank is 150 GALLON, the other two are 85 GALLON. These tanks are still wrapped in plastic asset # 31661,31662,31663. Let me know what you want done with these tanks.

Juanita wanted me to let you know as of January 1, 2009 our storage rates will be \$50.00 per tank per month. The totes will remain at \$25.00. Because they can be stacked and don't require as much space.

Let me or Juanita know if you accept these rates.,

Thanks Loren

"EMF <ashland.com>" made the following annotations.

This electronic mail may contain information that is privileged, proprietary and confidential and/or exempt from disclosure under applicable law. This transmission is intended solely for the individual or entity designated above. If you are not the intended recipient, you should understand that any distribution, copying, or use of the information contained in this

Ashland: Foster Farms Stocker Fees Kelso, WA. STOCKE FEES 27182, 27183, 27184,25125



No. 153L UPC 10330 smead.com • Made in USA

PO# 4500690429 1908-9/2009	Bot/Conta	DSP
New Pricing Jan 2009: Tanks \$5064 Tote.	5 \$ 25 La.	
P.O. Required: Y N Fuel Surcharg		
4% City of Houston Fee: Y N 4-hr Minimum	Y	□ N
Job Estimate	252.0	T =
STD LAGE FEES: 27181, 27182, 27183, 27184	CES Cost	Customer Ch
STORAGE FEES: 27/81, 27/82, 27/83, 27/84 4 TANKS) 1/1- 1/31		700 00
2/1-2/28		200.00
3/1 - 3/31		200.00
* 190 compliance	6.00	6.00
i i computance	4,00	1
	6.00	606.00
		0.00)
Stronger Fee: 27181, 27182, 27183, 27184		
4/1 - 4/30		200.00
5/1 - 5/30		200.00
41,-4130		200.00
190 Compliance	600	10,00
•	(0.90) \$	1 606.0
·	(680	0.00
	···	
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	the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	

Customer Special Requests/Requirements					
70# 4500320911 until 9/30/08	Box / Contr	ziner Kentm			
4500549352 9/30/07		FS -			
400 690429 - 10/08- 9/09		<u> </u>			
P.O. Required: Y N Fuel Surchar	_	□ N			
4% City of Houston Fee: Y YN 4-hr Minimur	n: 🗌 Y	N			
Job Estimate					
Item	CES Cost	Customer Charge			
STDRAGE Fees 27181-27182-27183-2					
1/1 - 1/31 (4 Tonks)	1	100.00			
2/1-2/23	<u> </u>	100.00			
3/1 - 3/31		100.00			
	<del> </del>				
411 - 4/30	<del> </del>	100.00			
	<del> </del>	L 172 -			
	<u> </u>	400.00			
	<u> </u>	<u> </u>			
Storage Ree - 4 tanks					
27/31,27/82, 27/83,27/84					
5/1 - 5/3/		160.00			
6/1 - 6/30		100.00			
7/1 - 7/31	<del>                                     </del>	1			
1/1 - //3/	+	100.00			
	<del></del>	F 200			
	<del>}</del>	\$300.00			
	<b>}-</b>	[			
Storage - 4 tranks					
27/81, 27/82, 27/73, 27/84					
8/1-8/31		100,00			
9/1-9/30		100.0e			
9/1-9/30 1% Compliance	2.00	2.00			
1 complian - C	1000				
	-	200			
	2,00	202.00			
		<b> </b>			
	20000	<u> </u>			
	<u></u>				
Storag - 4/taks 27/81,27/82,27/83,27/84					
27181,27182,27182,27184					
10/1 - 18/31		100.00			
11/1-11/30	<del>                                     </del>	100.00			
	<del> </del>				
12/1 - 12/3/	+	100.00			
190 Comptance	3.00	3.00			
,					
	3.00	303.00			
	300,00	<b>D</b>			
		<del> </del>			
	<u> </u>				

Customer Special Requests/Requi	rements	
· PO# 4501452275 until 9/30/06	Container	Rental -FS
PO# 4501517730 until 9/30/07		
Po # 4500 320911 until 9/30/08	<del></del>	
TO YOU SWIII WILL 1/30/00		
P.O. Required: Y N Fuel Surchar		□N
4% City of Houston Fee: Y N 4-hr Minimun	n:	□ N
Job Estimate	Çaliku ili bir bera Mir	
Item Sos Estimate	CES Cost	Customer Charge
STORAGE FEES # 27181 + 27183 (cont)		
UNCHOLIVEES 2/10/ 4 2/185 (BRC)		50.00
# 27182 - 27184 (cont)		50.00
9/20-9/31 1/2 mg	ļ	100.00
Destroy Tank 25,25		135.00
DISPOSAL W/W 30 gar		7.80
		1242.80
		aia.ou
C 001 101 101	<u> </u>	
STORAGE FEES 27181 - 27183 191-1931	<u> </u>	50.00
27182 - 27184 19,-19/3,	<u> </u>	50.00
27181 - 27183 "/1- "130		50.00
27182-27184 1/1-11/30		50.00
27181+ 27183 12/1- 12/31		50.00
27182 - 27184 17, - 1731		50.00
2/102-2/107 /1 /3/		
		# 20000
		\$ 300.00
(1-		
Storag Fee # 27181, 27182, 27183, 27184		
1/1-1/31		100.00
2/1-2/28		100.00
3/1-3/31		100.00
	4	300,00
		- CUI, CO
Atom her - 20101 20102 20103 20101		
Storage fee - 27181, 27182, 27183, 27184		
4/1-4/30	<del> </del>	100.00
5/1 - 5/31		100.00
6/1 - 6/30		100.00
	#	300.00
Storage Fees - 27181, 27182, 27183, 27184		
7/1-7/31		100.00
8/1-8/31		
01 41		100.00
9/1 - 4/30	1	100.00
	#	300.00
Storage Fee 27181-27182-27183-27	84	
10/1-10/31		100.00
11/1 - 11/30		100.00
12/1 - 12/30		100.00
134	<b> </b>	
		> 300,00

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Bill To:

Ashland Chemical Company

Attn: Accounts Payable

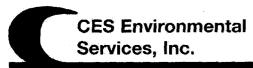
P O Box 2219

Columbus, OH 43216

Date	Invoice #
7/6/2009	57458



		P.O. No.	Terms	Pr	oject
		4500690429	Net 30		
Quantity	Description		Manifest #	Rate	Amount
4	Storage fees for #27181, #27182, #2718 From 4/01 / 4/30/09 @ \$50.00 each From 5/01 / 5/31/09 @ \$50.00 each From 6/01 / 6/30/09 @ \$50.00 each  1% Compliance Fee	83 & #27184		50.00 50.00 50.00 6.00	200.00 200.00 200.00 6.00
We apprecia	ate your business!		Subtotal	<u> </u>	\$606.00
	nt Policy: Any unpaid balances begining on ue will accrue a per annum interest rate of 7.		Sales Tax (8.	25%)	\$0.00
	ormalized contract.		Total		\$606.00



4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Bill To:

Ashland Chemical Company

Attn: Accounts Payable

P O Box 2219

Columbus, OH 43216

Date	Invoice #
3/30/2009	55247



		P.O. No.	Terms	Project	
		4500690429	Net 30		
Quantity	Description	1	Manifest #	Rate	Amount
	Storage fees for 4 tanks (#27181, #271	82, #27183 and #27184)			
	Storage fees from 1/01 - 1/31/09 @ \$50			50.00	200.00
	Storage fees from 2/01 - 2/08/09 @ \$50			50.00	200.00
4	Storage fees from 3/01 - 3/31/09 @ \$50	0.00 each		50.00	200.00
	1% Compliance Fee			6.00	6.00
ł					
1					
}					
Ve apprecia	ate your business!		Subtotal		\$606.00
	nt Policy: Any unpaid balances begining on		Sales Tax (8.	25%)	<u></u>
	ue will accrue a per annum interest rate of 7 presentations.	.5%, unless otherwise			\$0.00
iaicu III a Il	manzou comaci.		Total		\$606.00

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

### Invoice



Date	Invoice #
1/3/2009	53090

Bill To:

Ashland Chemical Company

Attn: Accounts Payable

P O Box 2219

		P.O. No.		Terms	Pro	oject
		400690429		Net 30		-
Quantity	Description			Manifest #	Rate	Amount
	Storage fees for #27181, #27182, #27183 a	nd #27184				
4 4 4	from 10/1 - 10/31/08 from 11/1 - 11/30/08 from 12/1 - 12/31/08				25.00 25.00 25.00	100.00 100.00 100.00
	1% Compliance Fee				3.00	3.00
07	ata varia harinaaa l					
we appreci	ate your business!		S	ubtotal		\$303.00
account is d	ent Policy: Any unpaid balances begining on the lue will accrue a per annum interest rate of 7.5%.		s	ales Tax (8.	25%)	\$0.00
stated in a f	ormalized contract.		T	otal		\$303.00

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

### Invoice

Date	Invoice #
1/3/2009	53089

Bill To: Ashland Chemical Company

Attn: Accounts Payable

P O Box 2219

(c)	C	0		V
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		P.O. No.	Terms	Project	
		4500549352	Net 30		
Quantity	Description		Manifest #	Rate	Amount
	   Storage fees for #27181, #27182, #27183 a	and #27184			
4 4	from 8/1 - 8/31/08 from 9/1 - 9/30/08			25.00 · 25.00	100.00 100.00
	1% Compliance Fee			2.00	2.00
		·			
Ve appreci	ate your business!		Subtotal		\$202.00
ate Payme	ent Policy: Any unpaid balances begining on the lue will accrue a per annum interest rate of 7.5%	30th day after the	Sales Tax (8.	25%)	\$0.00
	Formalized contract.	,	Total		\$202.00

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Bill To:

Ashland Chemical Company

Attn: Accounts Payable

P O Box 2219

Columbus, OH 43216

Date	Invoice #
8/11/2008	48365



	P.O. No.		Terms	Pr	oject
		45005493 <b>5</b> 2	Net 30		
Quantity	Description		Manifest #	Rate	Amount
4	Storage fees for #27181, #27182, #27183, #	#27184 from 5/1 - 5/31/0	8	25.00	100.00
4	Storage fees for #27181, #27182, #27183, #	#27184 from 6/1 - 6/30/0	8	25.00	100.00
4	Storage fees for #27181, #27182, #27183, #	#27184 from 7/1 - 7/31/0	08	25.00	100.00
We apprecia	ate your business!		Subtotal		\$300.00
	nt Policy: Any unpaid balances begining on the ue will accrue a per annum interest rate of 6%, u		Sales Tax (8.	.25%)	\$0.00
	zed contract.		Total		\$300.00

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Date Invoice #

 Date
 Invoice #

 5/2/2008
 45127

Invoice



Bill To:

Ashland Chemical Company

Attn: Accounts Payable

P O Box 2219

		P.O. No.	Terms	Pr	oject
		4500320911	Net 30		
Quantity	Description		Manifest #	Rate	Amount
4	Storage fees for #27181,#27182,#27183,# 01/01-1/31/08	27184 from		25.00	100.00
4	Storage fees for #27181,#27182,#27183,# 2/1-2/29/08	27184 from		25.00	100.00
4	Storage fees for #27181,#27182,#27183,# 3/1-3/31/08	27184 from		25.00	100.00
4	Storage fees for #27181,#27182,#27183,# 4/1-4/30/08	27184 from		25.00	100.00
Ve appreci	ate your business!		Subtotal		\$400.00
	ent Policy: Any unpaid balances begining on the lue will accrue a per annum interest rate of 6%,		Sales Tax (8	.25%)	\$0.00
	zed contract.		Total		\$400.00



4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

### Invoice

Date	Invoice #
1/28/2008	41949

Bill To:

Ashland Chemical Company

Attn: Accounts Payable

P O Box 2219

	COPY
--	------

		P.O. No.	Terms	Pr	oject
		4500320911	Net 30		
Quantity	Description		Manifest #	Rate	Amount
4	Storage fees for #27181, #27182, #27183, 10/31/07	#27184 from 10/01 -		25.00	100.00
4	Storage fees for #27181, #27182, #27183, 11/30/07	#27184 from 11/01 -		25.00	100.00
4	Storage fees for #27181, #27182, #27183, 12/31/07	#27184 from 12/01 -		25.00	100.00
!					
			Subtotal	[	\$300.00
ate Payment Policy: Any unpaid balances begining on the account is due will accrue a per annum interest rate of 6%, u		30th day after the unless otherwise stated	Sales Tax (8.	25%)	\$0.00
n a formali	zed contract.		Total		\$300.00

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Bill To:

Ashland Chemical Company

Attn: Accounts Payable

P O Box 2219

Columbus, OH 43216

Date	Invoice #
10/27/2007	39541



		P.O. No.	Terms	Pro	oject
		4500320911	Net 30		
Quantity	Description		Manifest #	Rate	Amount
4	Storage fees for #27181, #27182, #27183 7/31/07	& #27184 from 7/01 -		25.00	100.00
4	Storage fees for #27181, #27182, #27183 8/31/07	& #27184 from 8/01 -		25.00	100.00
4	Storage fees for #27181, #27182, #27183 9/30/07	& #27184 from 9/01 -		25.00	100.00
We apprecia	ate your business!		Subtotal		\$300.00
Late Payment Policy: Any unpaid balances begining on the 30th day after the account is due will accrue a per annum interest rate of 6%, unless otherwise in a formalized contract.			Sales Tax (8.2	25%)	\$0.00
			Total		\$300.00

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676 Invoice

Date	Invoice #
6/20/2007	35902



Bill To:

Ashland Chemical Company

Attn: Accounts Payable

P O Box 2219

		P.O. No.	Terms	Pro	Project	
		4501517730	Net 30	<del></del>		
Quantity	Description		Manifest #	Rate	Amount	
4	Storage fees for #27181, #27182, #27183 a 4/30/07	& #27184 for 4/01 -		25.00	100.00	
4	Storage fees for #27181, #27182, #27183 6 5/30/07	& #27184 for 5/01 -		25.00	100.00	
4	Storage fees for #27181, #27182, #27183 6/30/07	& #27184 for 6/01 -		25.00	100.00	
Ve appreci	ate your business!		Subtotal		\$300.0	
	nt Policy: Any unpaid balances begining on the lue will accrue a per annum interest rate of 6%,		Sales Tax (8.	25%)	\$0.0	
	zed contract.		Total		\$300.0	

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676



### **Invoice**

Date	Invoice #
4/4/2007	33670

Bill To:

Ashland Chemical Company

Attn: Accounts Payable

P O Box 2219

		P.O. No. 4501517730	Terms	Pro	Project	
			Net 30		V	
Quantity	Description		Manifest #	Rate	Amount	
4	Storage fees for #27181, #27182, #27183 & 1/31/07	& #27184 for 1/01 -		25.00	100.00	
4	Storage fees for #27181, #27182, #27183 & 2/28/07	& #27184 for 2/01 -		25.00	100.00	
4	Storage fees for #27181, #27182, #27183 & 3/31/07	& #27184 for 3/01 -		25.00	100.00	
	·		Subtotal		\$300.00	
ate Payment Policy: Any unpaid balances begining on the ecount is due will accrue a per annum interest rate of 6%, a a formalized contract.			Sales Tax (8.2	25%)	\$0.00	
			Total		\$300.00	

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Bill To: Ashland Chemical Company

Attn: Accounts Payable

P O Box 2219

Columbus, OH 43216

Date	Invoice #
12/26/2006	30620

		P.O. No.	P.O. No. Terms	Pro	oject
_		4501517730	Net 30		
Quantity	Description		Manifest #	Rate	Amount
2	Storage fees for #27181 & #27183 for 10/0	01 - 10/31/06		25.00	50.00
2	Storage fees for #27182 & #27184 for 10/0	01 - 10/31/06		25.00	50.00
2	Storage fees for #27181 & #27183 for 11/0	01 - 11/30/06		25.00	50.00
2	Storage fees for #27182 & #27184 for 11/0	01 - 11/30/06		25.00	50.00
2	Storage fees for #27181 & #27183 for 12/9	01 - 12/31/06		25.00	50.00
2	Storage fees for #27182 & #27184 for 12/0	01 - 12/31/06		25.00	50.00
We appreci	ate your business!		Subtotal		\$300.00
Late Payment Policy: Any unpaid balances begining on the 30th day after the account is due will accrue a per annum interest rate of 6%, unless otherwise stated in a formalized contract.  Sales Tax (8.25%)  Total			Sales Tax (8.	25%)	\$0.00
			\$300.00		

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

### Invoice

Date	Invoice #			
9/27/2006	27864			



Bill To:

Ashland Chemical Company

Attn: Accounts Payable

P O Box 2219

		P.O. No.	Terms	Pro	oject	
		4501452275	Net 30			
Quantity	Description		Manifest #	Rate	Amount	
1	Destruction and disposal of asset #25125 WA on 9/20/06	from Foster Farms - Kels	0,	135.00	135.00	
30	Disposal of rinsewater (from tank cleaning		0.26	7.80		
1	Storage fees for #27181, 27183, 27182, 27	7184 from 9/20 - 9/30/06.		100.00	100.00	
We apprecia	ate your business!		Subtotal	\$242.80		
	nt Policy: Any unpaid balances begining on the will accrue a per annum interest rate of 6%,		Sales Tax (8.	Sales Tax (8.25%)		
	zed contract.			\$242.80		

9-12-06

From: FOSTER FARMS, KELSO, WA (ASHLAND)

destruction 35

Size: 500 GALLOW

Vertical Horizontal

Poly Steel / Fiberglass

Insulated Non-Insulated

25125

Tote#

Product Name: UNKNOWN

Hazardous Non Hazardous

### Management of Product in Tank or Tote:

Amount of Heel (gallons): None

Amount of Waste Water (gallons):

309al C.24

1 7.80

Extra Work Required:

Hydroblaster:

Tools:

9/20/06

Date of Destruction CES Inventory / Returned to Betz

STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE  Delivery subject to Uniform Domestic Straight Bill of Lading and Cerrier's Tariff.  Consignor or agent (name & address)    Consignee (name & address)						SHIPPER'S NO. (This number must be shown		EVERY SPILL, RELEASE OR WICIDENT INVOLVING ASHLAND CHEMICAL'S PRODUCTS MUST BE REPORTED TO CHEMITRED, DAY OR MIGHT AT		
1700 S KELSO	R FARMS 13TH ST , WA 98626 GARY COOK	·			CES 4900 GRIGGS RD HOUSTON, TX 77048 ATTN: JUANITA THOMAS 713-676-1480				OR NIGHT, AT  800-424-9300  If Fielight Charges are to be prepaid, write or stamp here "To the Prepaid"  PREPAID THIRD PARTY	
		CUST	OMER	ORDER NO.		OROER DATE	DATE SHIPPEO			F.C.B. POINT
TEM	PRODUCT NO.	QUANTITY	HM	DESCRIP	TION OF ARTICLES, SPE	CIAL MARKS AND EXCE	PTIONS	SHIP. WT.(LES) SUBJ. TO CORR.	Class	NO E: Where the rate is dependen on value, shippers are required
		1 TANK 1 containme	ont	EMPTY TANK 7' 4'	" H X 4' 4"	7181 #27183 SIC	pari	150 75		state specifically in writing the agree or declared value of the property. The agreed or declared value of the property is hereby specifically state
		1 TANK 1 containme		EMBTY TABLE TO A		7,07		175 75		This shipment is delivered to the contigues without recourse on the contiguor. Carrier will make deliver only upon payment of all charges.
		1 TANK		EMPTY TANK 6' 6'	'HX5'4"W	25/25 PRAST	<b>k</b>	175		Receives states that product match receiver's order sand in in good conditions are proper and sufficience is another for delivery.
				SEND FREIGHT BI ASHLAND CHEMIC ONE DREW PLAZI BOONTON, NJ 070 ATTN: TONY CAPU	CAL \ \	ar and a second				Recever's  Signature  This is to certify that the above-nan- materials are properly cleasifed, describ- packaged, marked and labeled and e- proper condition to trenspondation accord- tire the applicable regulations of to  Department of Transportation.  Signalure
										of Shipper I within the limitation prescribed for passenger aircraft/cargc-only should (delete nonapplicable).
										PLACARDS PROVIDED:    Comosive   D Oxidizer   Denourous   D Combustible   Combustible   D Oxide
					-	·-		, •		(Carrier to initial below) Emergency Response
	Ashland Dist	ribution								Information Present
	do Cass Log P.O. Box 182 Columbus, O	578			Carrier / SCAC  Route LAN	DSTAR RANGER				Carrier Approves Load Sacurement Carrier Offered Required Flacards
r Shipp	OST-OFFICE ADDRESS OF				Per Carrier	K. Swease	9-8-0	6		Carrier Issued

Date: 9-12-06

From: FOSTER FARMS, KELSO, WA (ASHLAND)

Size: 500 GALLOW Vertical Horizontal

Poly Steel / Fiberglass

Insulated Non-Insulated

Tank# 27/8/

27183 CONTAINMENT BASIN

Product Name: DREN 6.110

Hazardous Non Hazardous

### Management of Product in Tank or Tote:

Amount of Heel (gallons): None

Amount of Waste Water (gallons):

Extra Work Required:

Hydroblaster:

Tools:

Date of Destruction CES Inventory / Keep in Storage

Date: 9-12-06

From: FBSTER FARMS, RELSO, WA (ASHLAND)

Vertical Horizontal Size: 500 GALLON

Poly! Steel / Fiberglass

Insulated Non-Insulated

17182 Tank#

27184 CONTAINMENT BASIN.

Product Name: DREW 2015

Hazardous Non Hazardous

### Management of Product in Tank or Tote:

Amount of Heel (gallons): Worke

Amount of Waste Water (gallons):

Extra Work Required:

Hydroblaster:

Tools:

Date of Destruction CES Inventory / Reustral

#### **Juanita Thomas**

From:

jekoehler@ashland.com

Sent:

Wednesday, September 20, 2006 12:03 PM

To:

jthomas@cesenvironmental.com

Subject:

Re: Received tanks

Hi Juanita,

Sorry for the delay getting back with you .Please keep in my stock the following:

asset # 27181 ,500 gal. insulated tank

asset # 27183, basin

asset # 27182 , 500 gal. tank

asset # 27184, basin

Please turn the basins up side down so they don't get filled with rain water.

Please trash asset # 25125, 550 gal. tank

Regarding other tanks - no I did not send you any "ballon" style tanks.

Txs for your help - - Joe

"Juanita Thomas" <jthomas@cesenvir</pre> onmental.com>

To

09/12/2006 12:25

Joseph E

PM

Koehler/DID/ASCC/Ashland@Ashland

Subject

Please respond to <jthomas@cesenvir</pre> onmental.com>

Received tanks

#### Hi Joe:

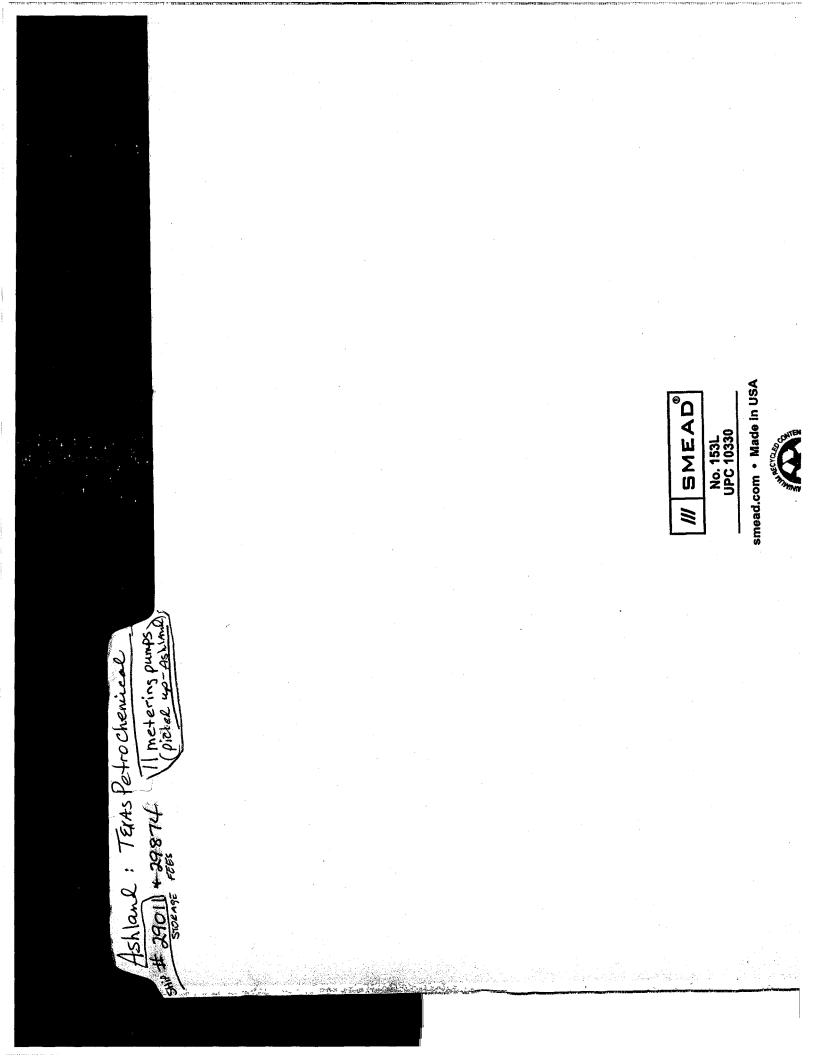
We just received 3 tanks and 2 containment basins from Foster Farms - Kelso, WA. Asset # 27181 w/containment basin #27183; Asset #27182 w/containment basin #27184 and Asset #25125 - no containment

Do you want them kept or trashed - Let me know ASAP

Thanks, Juanita

PS: have you sent us any vessels with in the last week or so? We received 2 in and don't know where they came from or whom they belong to. No names on the paperwork or on the vessels either. They look like a balloon and will hold about 200 - 300 gallons.

This electronic mail may contain information that is privileged, proprietary and confidential and/or exempt from disclosure under applicable law. This transmission is



EPAHO036000302

New Priceing Jan 2009 \$ 50. perfank \$ 25. perfore

Customer Special Requests/Requ	lromonts	
	Box Kontaire	- Rent-1-75
Pat 4500549352 - 4/30/2008 4500690429 10/2008 - 9/200		
4300 69 0429 10/2008 - 9/200	9	····
P.O. Required: Y N Fuel Surcha		□ N
4% City of Houston Fee: Y N 4-hr Minimus		□ N
Job Estimate	CES Cost	
<u>item</u>	CES COSI	Customer Charge
Storage for #29874 7/12-8/11		25.00
8/12-9/11		25.00
1/0 Compliane	.50	.50
	50	50.50
		<u> </u>
	50,00)	
Storage fee # 29874 9/12-10/11		25.00
Storage fee # 298/4 9/12 - 10/11		25.00
11/12 - 17/1		95.00
1% Campinal	.75	175
1 ·· Laryanana		
	, 75	75.75
	(15.00)	)
STOPAGE FEE 298-74 (TANK)		<i>h</i>
12/12-1/11/09		50.00
412 - 411/09 412 - 3/11/09	<del> </del>	50.00
712 - 3/11/09	1.50	50.00
190 Compliance	1.50	1.50
	1.50	151.50
		0.90
Storage fee \$29874		
7/12 - 7/11		50.00
4/12 - 5/11		50.00
5/12 - 6/11		50.00
190 comp.	1.50	1.50
	1.50	151.50
	1	
	1100	10 00 \
	(15	0.00
		0.00
	(Is	0.00

7000

Customer Special Requests/Requi	rements
	Box Contain ventre - FS
PO# 4501517730 the Sept 2007	
PO# 45003209TT until 9/30/08	
Pn+ 4500549392 9/30/08	
P.O. Required: Y N Fuel Surchar	ge: N
4% City of Houston Fee: Y N 4-hr Minimum	
Job Estimate	
Item	CES Cost   Customer Charge
Storage Fee # 29011 : 29874 (\$ 25 ea)	
1/12 - 2/11	50.00
2/12 - 3/11	50.00
3/12 - 4/11	50.00
	150.00
	130.00
Storace Lee 29011 : 29874 (\$ 250a)	
4/12-5/11	50.00
5/12 - 6/11	50.00
6/12-7/11	50.00
110- 111	\$ 150.00
	30.00
Along 12 2001 - 2001	
Storage fees 29011 + 29874	50.00
8/12 - 9/11	50.00
9/12 - 10/11	50.00
112 - 111	\$ 130.00
<u> </u>	7/30.00
(1-12-1) 20-11 20-11	
Storage fees 29011.29874 429874 10/12-11/11	25.00
116	
	25.00
	25.00_
Prepare tank 29011 for shipping	200.00
TRANS on 116 4hr. min (plu 27112 - deliver 29011) 2490 fse	276.00
	66.24
Storage 29011 10/12-11/6 100 day	26.00
	\$ 643.24
	1047.94
,	
Sharace Ree 29874	
Storage fee 29874	2500
112 111	25.90
3/12 - 3/11	25.00
7/12 - 1/11	25,00
	# 75.00
(1. a. 1 a. 224	<del></del>
Storige Re 29874	
4/12 - 5/11	25.00
5/12-6/11	25,00
6/12-7/11	25.00



4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676 Invoice

Date	Invoice #
7/6/2009	57464

Bill To:

Ashland Chemical Company

Attn: Accounts Payable

P O Box 2219

	COPY
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	F	P.O. No.	Terms	Pro	oject
			Net 30		
Quantity	Description		Manifest #	Rate	Amount
1 1 1	Storage fees for #29874 from 3/12 - 4/11/09 Storage fees for #29874 from 4/12 - 5/11/09 Storage fees for #29874 from 5/12 - 6/11/09			50.00 50.00 50.00	50.00 50.00 50.00
	1% Compliance Fee			1.50	1.50
Ve appreci	ate your business!		Subtotal		\$151.50
Late Payment Policy: Any unpaid balances begining on the 30 account is due will accrue a per annum interest rate of 7.5%, un	ue will accrue a per annum interest rate of 7.5%, unles		Sales Tax (8.	25%)	\$0.00
tated in a f	ormalized contract.		Total		\$151.50



4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Bill To:

Invoice

Date	Invoice #
3/30/2009	55250

O COPY Ashland Chemical Company

P O Box 2219

Columbus, OH 43216

Attn: Accounts Payable

		P.O. No.	Terms	Pro	oject
	-	4500690429	Net 30		
Quantity	Description	<u> </u>	Manifest #	Rate	Amount
1	12/12 Storage fees for #29874 from 1/01 - 1/3			50.00	50.00
1	\(\frac{1}{12} - \frac{2}{12} \) Storage fees for #29874 from \(\frac{2}{01} - \frac{2}{12} - \frac{2}{12} \)	711 <del>28/09</del>		50.00	50.00
1	2/12 - Storage fees for #29874 from <del>3/01 - 3/3</del>	<i>3</i> /11 <del>31/09</del>		50.00	50.00
	1% Compliance Fee			1.50	1.50
Ve appreci	ate your business!		Subtotal	<u> </u>	\$151.50
ate Payme	nt Policy: Any unpaid balances begining on ue will accrue a per annum interest rate of 7	the 30th day after the .5%, unless otherwise	Sales Tax (8.	25%)	\$0.00
tated in a f	ormalized contract.		Total	··········	\$151.50

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

### Invoice

Date	Invoice #
1/3/2009	53079

Bill To:

Ashland Chemical Company

Attn: Accounts Payable

P O Box 2219

(c CO		
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		P.O. No.	Terms	Pr	oject
		400690429	Net 30		
Quantity	Description		Manifest	# Rate	Amount
1	Storage fees for #29874 from 9/12 - 10/11/	/08		25.00	25.00
1	Storage fees for #29874 from 10/12 - 11/1	1/08		25.00	25.00
1	Storage fees for #29874 from 11/12 - 12/1	1/08	3 1 1	25.00	25.00
	1% Compliance Fee			0.75	0.75
			Į.	. !	
			Ē.		
We appreci	ate your business!	·····	Subtotal		\$75.75
	nt Policy: Any unpaid balances begining on the use will accrue a per annum interest rate of 7.5%		Sales Tax	(8.25%)	\$0.00
	ormalized contract.		Total		\$75.75

4904 Griggs Road Houston, TX 77021

Phone: (713) 676-1460 Fax: (713) 676-1676

Bill To:

Ashland Chemical Company

Attn: Accounts Payable

P O Box 2219

Columbus, OH 43216

Date	Invoice #
1/3/2009	53078



		P.O. No.	Terms	Pro	oject
		4500549352	Net 30		
Quantity	Description		Manifest #	Rate	Amount
1	Storage fees for #29874 from 7/12 - 8/11/03	8		25.00	25.00
1	Storage fees for #29874 from 8/12 - 9/11/03	8		25.00	25.00
	1% Compliance Fee			0.50	0.50
Ve appreci	ate your business!		Subtotal		\$50.5
Late Payment Policy: Any unpaid balances begining on the account is due will accrue a per annum interest rate of 7.5%,			Sales Tax (8.	25%)	\$0.0
	ormalized contract.		Total		\$50.5

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676 Invoice

Date	Invoice #
8/11/2008	48359

Ocopy,

Bill To:

Ashland Chemical Company

Attn: Accounts Payable

P O Box 2219

		P.O. No.	Terms	Pr	oject
		45005493 <b>\$</b> 2	Net 30		
Quantity	Description		Manifest #	Rate	Amount
1	Storage fees for #29874 from 4/12 - 5/11/	08		25.00	25.00
. 1	Storage fees for #29874 from 5/12 - 6/11/	08		25.00	25.00
1	Storage fees for #29874 from 6/12 - 7/11/	08		25.00	25.00
				· •	
				·	
e appreci	ate your business!		Subtotal		\$75.00
count is c	ent Policy: Any unpaid balances begining on the lue will accrue a per annum interest rate of 6%,		Sales Tax (8.	25%)	\$0.00
in a formalized contract.			Total	<del> </del>	\$75.0

4904 Griggs Road Houston, TX 77021

Phone: (713) 676-1460 Fax: (713) 676-1676

Bill To:

Ashland Chemical Company

Attn: Accounts Payable

P O Box 2219

Columbus, OH 43216

Date	Invoice #
5/2/2008	45130



		P.O. No.	Terms	Pr	oject
		4500320911	Net 30		. ·
Quantity	Description		Manifest #	Rate	Amount
1	Storage fee for #29874 from 1/12 - 2/11/08			25.00	25.00
1				25.00	25.00
1	Storage fee for #29874 from 3/12 - 4/11/08			25.00	25.00
!					
Ve appreci	ate your business!		Subtotal		\$75.0
ccount is d	nt Policy: Any unpaid balances begining on the 30 lue will accrue a per annum interest rate of 6%, unle		Sales Tax (8	.25%)	\$0.0
a formalized contract.			Total		\$75.0

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Bill To:

Ashland Chemical Company

Attn: Accounts Payable

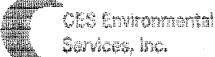
P O Box 2219

Columbus, OH 43216

Date	Invoice #
1/28/2008	41958

			<del></del>			
		P.O. No.	Te	erms	Pr	oject
		4500320911	Net 30			
Quantity	Description		Mar	nifest#	Rate	Amount
1	Storage fees for #29874 from 10/12 - 11/1	1/07			25.00	25.00
1	Storage fees for#29874 from 11/12 - 12/11	1/07			25.00	25.00
1	Storage fees for #29874 from 12/12 - 1/11	/08			25.00	25.00
26	Storage fees for #29011 from 10/12 - 11/0	6/07 @ \$1.00 per day	ļ		1.00	26.00
	Clean and prepare tank for shipping				200.00	200.00
4	Deliver tank #29011 and pickup tank #27112 from Lubrizol on 11/06/07)				69.00	276.00
	24% Fuel Surcharge				66.24	66.24
We appreci	We appreciate your business!		Subtotal			\$643.24
account is d	nt Policy: Any unpaid balances begining on the ue will accrue a per annum interest rate of 6%, to		Sales '	Tax (8.	25%)	\$0.00
in a formali	zed contract.		Total			\$643.24

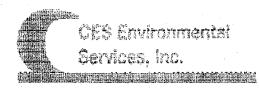
Truck#107



Bu Oleman # :

52474

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submi	oper or m Med to St	igher or the "B	erry withour orly Historic corty	or variation cons and sentito	ert of Shipper. The extra copy <b>of this Bill of Leding, furnished at the time of shipmert,</b> must be attached to the freight
	NSIC	MED TO	7•. x 		CARRIER:
		- Deer F	Y18 ¹		CES Environmental Services, Inc.
		Road			4904 Griggs Rd.
		rk, TX	year galanga ya fi ja ya asa	. Nastania de Para de Maria	Houston , TX 77021
		หม่อาย of the D		ransportation.	ctoskiffed, described, psykaged, marked and labeled and a Inproper condition for transpolation accuratny to the If this 3th ornari moves between to ports by a carrier by water, the transleading the 2011 of Lawing shall state when
iniarro	odel Cert	ificene: Ali indo	n Hostlon (acult)	ed by Feogral 9	Figurery Administration regulations at 49 CFR 390.649 implementing the intermedal Bafe Contributer Act of 1992 (s.s.)
19010-91 				et et en en en en en en en en en en en en en	ele is the tendering perty
Haz	CO.	ntainer	Total Quantity	t Unit    WWWall	Description of Materials, Special Marks, and Exceptions
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- 43	Mo.	Type ea	<u> </u>	And the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s	Delivery of empty 850 gal polytank (# 29311 )
No No	Ma.			11	Delivery <b>o</b> fempty 850 gal poly tank (# 29311 ) Pick up ofempty 1203 gal poly tank (#27112 )
	Mo.	28		2665	
	Mo.	28		2665	
	Ma.	28		2665	
Na	1	ea ea	l / / / / / / / / / / / / / / / / / / /	Zech Jech	Pick up of <u>empty 1203 gaf poly fank (</u> #27112 )
No.		ea ea : CES E		Zach Tach	Pick up of <u>empty 1203 gal poly tenk (</u> #27112 )  Nices, inc.
No.		ea ea : CES E		Zach Tach	Pick up of <u>empty 1203 gaf poly fank (</u> #27112 )
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4904 Griggs Read Houston, TX - 77021. Tel. (713) 675-1463 Fax. (713) 676-1678

	Lubrizol (D tank dalive				e e e e e e e e e e e e e e e e e e e
Date:	11/6/2007		Manifesi	25	
	CES Environm	rental Services, Inc	Ticket :	52471	
Phone:	7136761460	alah masar Balam Majarah dari dari Palah Manasa Masar Balah dari kecalah 1 saja berah dari kecalah salah dari	(phosphorens)-reducing the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second sec	Lubrizol - D	leer Park
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i lestori s	r PO#;		Total Hours:		CES Unosis
Gross Wei Tare Wei Net Weig				ling Odometer : ining Odometer if Miles :	25794 : 25762 32
,	Resendez, Luis		Tractor#: 105	And the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of t	
ob Comment	heng Meguipmeni: Hankea Bet. Han	HELD uy	Trailer #:  O A.M. A  HELD up  AL. FOR C	ho to off	Long Drums Confort Find  & Number.
. /white (C	ES Office)	Yenew (CES Cition	e / Ellling) P	Pink (GES Office / IFTA)	Golden Rov (Casticmer)



### **JOB INFORMATION PROFILE**

Folder ID : Lubrizol (Dee	r Park) -	
tank delivery	•	
Customer : CES Environ	mental Services, Inc.	Driver: Resendez, Luis
Address: 4904 Griggs	Rd	Helper:
City,State,Zip: Houston TX	, 77021	Date: 11/6/2007 Time: 0900
CES Contact :() -		Truck# 107 Trailer#
Job Description :		Todd
1)Deliver (1) 950 gal poly t	ank # 29011	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s
		281-831-3097 Tim 281-831-2657
2) Pickup Tank # 27112 (120	00 gal poly tank )	
		Kennt
2) DETUDNI 40 OFC		Bers 2009
3) RETURN to CES		BER55 832-260-7092 9ATE # 14
<b>ID #:</b> 52471		9 ATE # 14
CUSTOMER INFORMATIO		
OPERATION HOURS:	SHIPPING/RECEIVING	IG CONTACT: AFTER HOURS CONTACT:
Open:	Name:	Name:
Close:	Number:	Number:
RECEIVING INFORMATIO	DN	
OPERATION HOURS:	SHIPPING/RECEIVING	IG CONTACT: AFTER HOURS CONTACT:
Open:	Name:	Name:
Close:	Number:	Number:
PURCHASE ORDER NUMBER RE	QUIRED: YE	ES NO
<u>IF YES, P.O. #:</u>		
PPE REQUIRED: YES	NO	HACSC REQUIRED: YES NO
IF YES, WHAT?		IF YES, WHAT?
CAN CUSTOMER LOAD US:	☐ YES ☐ NO	WASHOUT ANTICIPATED: YES NO
ROPPER PUMP:	YES NO	BOX LINER REQUIRED YES NO
LOADING/UNLOADING TRAILER TYPE:	REAR BELLY	
TRAILER TYPE:	DOES NOT MATTER	
BOX NUMBER:		
CES OWNS BOX:	☐ YES ☐ NO	CUSTOMER OWNS BOX: YES NO
CES RENTED BOX:	YES NO	CUSTOMER RENTED BOX: YES NO
AMOUNT OF HOSE NEEDED:		DRUM DOLLY NEEDED: YES NO
SIZE:		PALLET JACK NEEDED: YES NO

LOADING FROM (i.e. Tank):	CAN CUSTOMER LOAD WITH FORKLIFT: YES NO			
SIZE OF FITTING:	Note: Pallets are only good if they drive the forklift into the			
TYPE OF FITTING:	trailer. Otherwise, it is a huge and painful experience for the driver. If pallets are used, then the drums must be shrink wrapped.			
FIELD SERVICE WORK				
HELPER REQUIRED: YES NO	IF YES, HOW MANY? 0			
EQUIPMENT NEEDED:				

Wednesday, October 31, 2007

Page 2 of 2

#### **Juanita Thomas**

From:

jekoehler@ashland.com

Sent:

Friday, November 02, 2007 11:49 AM

To:

Juanita Thomas

Subject:

need your help to ship a tank

Hi Juanita,

I need your help to have your people ship a tank on your truck to a customer site.

I screwed up and I had you ship the wrong size tank to Lubrizol. - - Sorry.

If all all possible on Monday afternoon or on Tues. morning can you please ship on your truck (1) tank from my stock and then also pickup the wrong size tank at Lubrizol and bring it back to my stock.

Here's the correct tank that I need shipped:

asset # 29011, 950 gal. poly tank, 64" diameter x 85" tall. The tank is stenciled " asset # 29011, Drewfloc 2270".

Please ship the tank to:

Lubrizol 41 Tidal Road Deer Park, TX 77536 Att: Ken Berss 832-260-7092

Then, please pickup and return to my stock the following tank:

asset # 27112, 1,350 gal. poly tank, 86" diameter x 85" tall.

Can you please confirm back to me that you can do this for me.

Txs for your help and once again I'm sorry for the extra work. - - -Joe

This electronic mail may contain information that is privileged, proprietary and confidential and/or exempt from disclosure under applicable law. This transmission is intended solely for the individual or entity designated above. If you are not the intended recipient, you should understand that any distribution, copying, or use of the information contained in this transmission by anyone other than the intended recipient is unauthorized and strictly prohibited. If you have received this electronic mail in error, please immediately notify the sender and destroy all copies which you may have of this communication.

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676 Invoice

Date	Invoice #
10/27/2007	39540

Bill To:

Ashland Chemical Company

Attn: Accounts Payable

P O Box 2219

		P.O. No.	Terms	Pr	oject
	Ye	60320911	Net 30		
Quantity	Description		Manifest #	Rate	Amount
	Storage fees for #29011 & #29874 from 7/12	- 8/11/07		50.00	50.00
	Storage fees for #29011 & #29874 from 8/12	- 9/11/07		50.00	50.00
	Storage fees for #29011 & #29874 from 9/12	- 10/11/07		50.00	50.00
We appreci	ate your business!		Subtotal		\$150.00
Late Payment Policy: Any unpaid balances begining on the 30t account is due will accrue a per annum interest rate of 6%, unle in a formalized contract.		h day after the			
			Sales Tax (8.2	25%) ————	\$0.00
			Total		\$150.00



4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Bill To:

Ashland Chemical Company

Attn: Accounts Payable

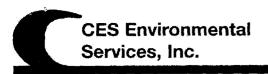
P O Box 2219

Columbus, OH 43216

Date	Invoice #
6/20/2007	35905



	r			<del></del>	·
		P.O. No.	Terms	Pr	oject
		4501	Net 30		
Quantity	Description		Manifest #	Rate	Amount
2	Storage fees for #29011 and #29874 from	4/12 - 5/11/07		25.00	50.00
2	Storage fees for #29011 and #29874 from	5/12 - 6/11/07		25.00	50.00
2	Storage fees for #29011 and #29874 from	6/12 - 7/11/07		25.00	50.00
We appreci	ate your business!		Subtotal		\$150.00
	nt Policy: Any unpaid balances begining on the lue will accrue a per annum interest rate of 6%,		Sales Tax (8	.25%)	\$0.00
in a formalized contract.			Total	· · · · · · · · · · · · · · · · · · ·	\$150.00



4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Bill To:

J COPY Fax: (713) 676-1676

# Invoice

Date	Invoice #
4/4/2007	33683

Attn: Accounts Payable P O Box 2219 Columbus, OH 43216

Ashland Chemical Company

		P.O. No.		Terms	Pr	oject
		4501517730		Net 30		
Quantity	Description			Manifest #	Rate	Amount
2	Storage fees for #29011 & #29874 from 1/12 - 2/11/07				25.00	50.00
2	Storage fees for #29011 & #29874 from 2.	/12 - 3/11/07			25.00	50.00
2	Storage fees for #29011 & #29874 from 3.	/12 - 4/11/07			25.00	50.00
We apprecia	ate your business!		Su	btotal		\$150.00
eccount is d	nt Policy: Any unpaid balances begining on the ue will accrue a per annum interest rate of 6%,		Sa	les Tax (8.2	25%)	\$0.00
n a formalized contract.			To	otal		\$150.00

#### Receiving Tanks & Totes:

Date: 1-12-07

From: TEXAS PETRO CHEMICAL

[ ASHLAND)

Size: 900 GALLON.

Vertical / Horizontal

Poly Steel / Fiberglass

Insulated Non-Insulated

29011 Tank#

Tote#

Product Name:

DREW FLOCK 2270

Hazardous Non Hazardous

### Management of Product in Tank or Tote:

Amount of Heel (gallons):

Amount of Waste Water (gallons):

Extra Work Required:

Hydroblaster:

Tools:

Date of Destruction | CES Inventory | Returned to

Storage

#### Receiving Tanks & Totes:

Date: 1-12-07

From: TEXAS PETROCHEMICAL

(ASHLAND)

Size: 1000

Vertical Horizontal

Poly! Steel / Fiberglass

Insulated Non-Insulated

29874 Tank#

Tote#

Product Name: AMERSITE 11

Hazardous Non Hazardous

### Management of Product in Tank or Tote:

Amount of Heel (gallons):

NONE

Amount of Waste Water (gallons):

Extra Work Required:

Hydroblaster:

Tools:

Date of Destruction CES Inventory / Returned to ASHLAND KONGS



#### TEXAS PETROCHEMICALS, L.P.

** 8600 PARK PLACE BOULEVARD HOUSTON, TEXAS 77017 (713) 477-9211

#### MATERIAL OUT REPORT

				TAG NO.	(GREEN TAG #)
PURCHASI	E ORDER I	NO		RETURN AUTHORIZATION	NO(FROM SUPPLIER)
REQUISITI	ON NO			R**	(FROM SUPPLIER)
				BY	(SUPPLIER CONTACT)
and the second		11 /			(OUT ELET OUT AUT)
	Asi	hland	•	DATE 12 Inc.	sery 700%
SHIPPED TO:		<u> </u>		DATE //	hhia (
ADDRESS:	· · · · · · · · · · · · · · · · · · ·			VIA Hope PO	huial
				SHIPPING NO.	
				OTHER THOUSE.	
SHIPPER:	TEXAS	PETROCHEMICALS CO	RPORATION		
SHIPPING POIN	r 8600 PAR	K PLACE BOULEVARD, HOUS	STON, TEXAS 77017		
			n of Contract		
REASON FOR S	HIPMENT/RETU	RN ( WICE / LATIO	a or corplant		
LOCATION OF M	IATERIAL			CONTACT	
	AT CHING			CONTROL	(REQUESTOR)
QUANTITY	UNIT	77	DESCRIPTION		STOCK NO. 4 THE COLLOCATION
12	lar	tacks	₩		
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		CARRIER SIGNATURE		SHI	PPER
BY:	and the second	Louvera.	DATE	12 Junary 2	007
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רטיי	/CD				
DRI	VEK		***		TPC-400ɛ(6/04)

#### **Juanita Thomas**

From:

jekoehler@ashland.com

Sent:

Friday, January 19, 2007 8:56 AM ithomas@cesenvironmental.com

To: Subject:

Re: FW: received tanks

Sorry for not getting back with you sooner. Please put both of these tanks into my stock supply. They are only one yr old.

Regarding the pumps, please put them in a few boxes and I will let you know where to ship them to.

I'm suppose to get more tanks shipped back that our contractor Hope is removing from Texas Pet. As the tanks arrive, please give me the asset # so I can deterimne what to do.

I need to get tank asset # 27110 shipped out of my stock to my tank vendor. I will e-mail you the details today.

Txs for your help - - Joe

"Juanita Thomas" <jthomas@cesenvir onmental.com>

To

onmental.com>

Joseph E Koehler/DID/ASCC/Ashland@Ashland

01/19/2007 08:21

CC

MA

Subject

Please respond to <jthomas@cesenvir onmental.com>

FW: received tanks

Are you there? Need an answer ASAP

Thanks, Juanita

----Original Message----

From: Juanita Thomas [mailto:jthomas@cesenvironmental.com]

Sent: Friday, January 12, 2007 12:29 PM
To: Joe Koehler (jekoehler@ashland.com)

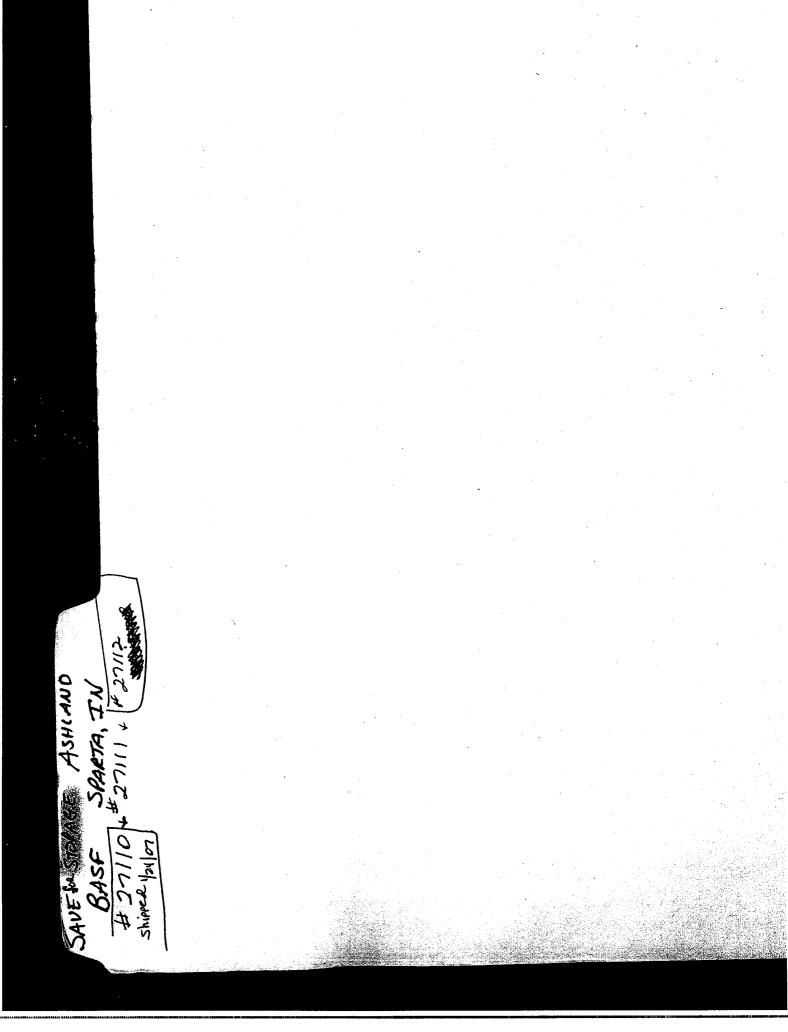
Subject: received tanks

Hi Joe

We received asset # 29011 and 29874 today. Loren said they are new tanks from Texas Petrochemical. We also received 11 used metering pumps from them.

What would you like for us to do with these?

Thanks Juanita



New pricers

Jan 2009

So. per Tank

\$50. per Total

\$35. per Total

Customer Special Requests/Requir		
Customer Special Requests/Reguli	Box /Con	time Renta
PD# 4500 549 352 - 9/30/08		De Penta
4500 690429 -10/08-9/09		
P.O. Required: Y N Fuel Surchars		□N
4% City of Houston Fee: Y N 4-hr Minimum		□ N
Job Estimate		
<u>Item</u>	CES Cost	Customer Charge
Storage for # 27111 + # 27112		
8/1 - 8/31		50.00
9/1 - 9/30		50,00
1% Compliance	1.00	1.00
	1.00	10100
	(100	
	400,00	1
		-
Storage for # 27/11 + 27/12		
10/1-10/31		50.00
11/1 - 11/20		50.00
12/1 - 12/31		50.00
1/c Compliace	1.50	1.50
	1-50	151.50
	(150.00)	<del> </del>
	7,0:00	
STORAGE FEE #27111 x 27112		
1/I - 1/3I		100.00
2/1 - 2/28		100.00
3/1 - 3/31		100.00
1% compleance	3.00	3.90
	3.00	303.00
	5.00	
,		
Storage Fee 27/11 + 27/12		
4/1-4/30		100.00
5/1-5/31		100.00
6/1-6/30	322	100.00
190 comp.	300	3.00
	3.00	30200
	3.00	303.00
	73	00.00

2009

Customer Special Requests/Require		
A	Box/Cordain	er sental FS
PO# 4501517730 until 9/30/07	/	FS
PO 45003209H until 9/30/08		
45005493\$2 - 9/30/08		
P.O. Required: Y N Fuel Surcharge	e:	□N
4% City of Houston Fee: Y N 4-hr Minimum:		□N
Job Estimate		
Item	CES Cost	Customer Charge
Storace Lee - 27111 & 27112 (\$25.es)		
4/1-4/30		50.00
5/1-5/31		50.00
6/1 - 6/30		50.00
		\$ 150.00
1.		
Storage fee 27111 + 27112		
7/1- 7/31		50.00
8/1 - 8/31 9/1 - 9/30		50.00
91, - 4/30		50.00
prepare tank for shipping (27112) Shipped 10/23 2092 fisc. Storage 10/1-19/23 (27112)		200.00
Shipped 10/23		276.00
20% fisc.		55.20
Storage 1011-11/23 (27112)		25.00
	4	-70lo,20 -
	<u></u>	
Storage fees - 27111	· · · · · · · · · · · · · · · · · · ·	
10/1 - 10/31		25.00
11/1 - 11/30		25.00
27111-27112 12/1-12/31		_50.00 _
#27112 11/6 - 11/30 25 days e \$ 1.00		25.00
plu from Lubricol on "la (chall TRAMS on 29011)		
	€	125.00
	· · · · · · · · · · · · · · · · · · ·	
Storage fees 27111 . 27112		
11 - 131,100		50.00
2/1 - 2/29 3/1 - 3/31		50.00
3/1 - 3/31 4/1 - 4/30		50.00
7/1 - 7/30		50.00
	<b>.</b>	200.00
		au.uc
Storage Rec 27/1+27/12		
5/1-5/31/08		50 00
6/1-6/30		50,00
7/17/31		50.00
// / - //3/		50,00
	At 1	150,00
	7	100,00

Customer Special Requests/Require	ements	
	10#450128	0092
10# 4501452275 until 9/30/06		
POK 4501517730 until 9/30/07		
P.O. Required:	je: 🗌 Y	
4% City of Houston Fee: Y N 4-hr Minimum		□N
Job Estimate		
ltem	CES Cost	Customer Charge
Storage Fee 3 taple,		
27/18, 27/11, 27/12 11/1-11/30		75.00
124, -12/30		75.00
		150.00
Storage fee 3TANKS 27/10-27/11-27/12		
for 1/1-1/31		75,90
for 2/1-2/28		75.00
		\$ 150.90
Storage Ree- 3 TANKS 27110-27111-27112	\	
for 3/1-3/30		75.00
4/1 - 4/30	· · · · · · · · · · · · · · · · · · ·	75.00
5/, - 5/30		75.00
	·	225.00
Storage fees 27110-27111-27112 6/1-6/30		
0/1-0/30		15.00
/1 - //3		75.00
8/1 - 8/34		75.00
9/1-9/30	<del></del>	75.00
	<del></del>	₩ 300.00
Maria Face 27110 27111 77110		-
Alonge Fees 27110-27111-27112		+
10/1 - 10/34		75.00 75.00
12/1 - 12/31		
71731		75,00
		225.00
*		443.00
,	<u></u>	
Storage fee 27/11 & 27/12 (\$25en)		<del> </del>
#27110 1/1-1/24 24 days		24.00
27111:27112 1/1-1/31		50.00
2/1-2/28		50.00
3/1-3/31		50.00
#27110 Cleaning-preparing for shipment (1/24)		200.00
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		\$374.00

4

DO#4501031596 SIMIT 10/2005

	PD 45010.	3/596 344 4
Job Estimate		
Received 12/22/04		
Expense Item	<b>Estimated Cost</b>	Cost to Customer
December Storage Fee: 3 Poly In	10 t	
1) CONTROL STUTION FEE: SPOIN 1711	nest	
# 27/10 - 27/11 - 27/12 12/22 - 12/31 10days		\$30.00
1722 - 1/31 /Daays		+ 00.00
be for the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state o	<del>- //.</del>	75.00
anuary Storage Fee 3 Tanta 1/1	<del>- /81</del>	73.00
#27110 - 27111 - 27112		
		\$ 105.00
		- 103.00
Tabouard Comme too. 2 Palut	ant.	
february Storage Fee: 3 Poly To #27/10/-27/11-027/12,2/1-2/28/10	Dak -	\$ 73.00
#a+1101-2+111-127112,71-728110	LAID	<del>                                      </del>
MA 10 31 7/21 84	+	41× 00
March 3/1 - 3/1 \$25.00 #a7110, 27111, 27112 3/1-3/31		775.00
#27110,27111,27110 71-731		dienan
		131300
ADD'T COMPAGE COM A DITE TO	1	# 05 00
APRIL STOKAGE SEE, 3 Poly Tauk #2710 - 27111-27112 41-4/30	<u>S</u>	\$ 75.00
#2110 - 21111 - 21112 41 - 4/30		75,00
		+ 1260
		and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s
Storage fees - 3 Tanks 5/1-5/30		175.00
27/10, 27/11, 27/12 6/1-6/30		75.00
		\$ 150.90
STORAGE FEE'S STANKS		
27110, 27111, 27112 7/1-7/31 8/1-8/31	<u>,                                      </u>	* 75.00
8/, - 8/31		\$ 75.90
		\$ 150.00
Storace fees 3-tames		
Storage fees 3-tamber 27110, 2711, 27112 9/1-9/30		75.00
10/1-10/30		75.00
		\$ 150.00
		1 100.00
		<u> </u>



4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

## **Invoice**

Date	Invoice #	
7/6/2009	57462	

Bill To:

Ashland Chemical Company

Attn: Accounts Payable

P O Box 2219



		P.O. No.	Terms	Pr	oject
			Net 30		
Quantity	Description		Manifest #	Rate	Amount
2 2 2 2	Storage fees for #27111 & #27112 from Storage fees for #27111 & #27112 from Storage fees for #27111 & #27112 from 1% Compliance Fee	5/01 - 5/31/09		50.00 50.00 50.00 3.00	100.00 100.00 100.00 3.00
We appreci	ate your business!		Subtotal		\$303.00
	nt Policy: Any unpaid balances begining on the will accrue a per annum interest rate of 7.5		Sales Tax (8.2	 25%)	\$0.00
stated in a formalized contract.		•	Total		\$303.00



Invoice

Date	Invoice #
3/30/2009	55243

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Bill To:

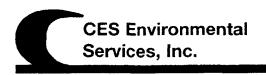
Ashland Chemical Company

Attn: Accounts Payable

P O Box 2219

	COPY
--	------

		P.O. No.	Terms	Pro	oject
		4500690429	Net 30		
Quantity	Descriptio	n	Manifest #	Rate	Amount
2	Storage fees for #27111 and #27112 f \$50.00 each	rom 1/01 - 1/31/09 @		50.00	100.00
······································	Storage fees for #27111 and #27112 ft \$50.00 each	rom 2/01 - 2/28/09 @		50.00	100.00
2	Storage fees for #27111 and #27112 fi \$50.00 each	rom 3/01 - 3/31/09 @		50.00	100.00
	1% Compliance Fee			3.00	3.00
÷					
We appreci	ate your business!	<u> </u>	Subtotal		\$303.00
Late Payment Policy: Any unpaid balances begining on the 30th day after the account is due will accrue a per annum interest rate of 7.5%, unless otherwise stated in a formalized contract.  Sales Tax (8.25%)  Total			Sales Tax (8.	25%)	\$0.00
			\$303.00		



4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Bill To:

Ashland Chemical Company

Attn: Accounts Payable

P O Box 2219



Date	Invoice #
1/3/2009	53095



		P.O. No.	Terms	Pro	oject
		4500690429	Net 30		
Quantity	Description		Manifest #	Rate	Amount
2	Storage fees for #27111 and #27112 from	10/1 - 10/31/08		25.00	50.00
2	Storage fees for #27111 and #27112 from	11/1 - 11/30/08		25.00	50.00
2	Storage fees for #27111 and #27112 from	12/1 - 12/31/08		25.00	50.00
	1%Compliance Fee			1.50	1.50
V	oto voju kurio osil				
ve appreci	ate your business!		Subtotal		\$151.50
ate Payme	nt Policy: Any unpaid balances begining on the	e 30th day after the	Salos Tay /8	050()	

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

## Invoice

Date	Invoice #
1/3/2009	53094

COPY

Bill To:

Ashland Chemical Company

Attn: Accounts Payable

P O Box 2219

		P.O. No.	Terms	Pr	oject
		4500549352	Net 30		
Quantity	Description		Manifest #	Rate	Amount
2	Storage fees for #27111 and #27112 from	8/1 - 8/31/08		25.00	50.00
2	Storage fees for #27111 and #27112 from	9/1 - 9/30/08		25.00	50.00
:	1% Compliance Fee			1.00	1.00
					·
We appreci	ate your business!		Subtotal	L	\$101.00
account is d	nt Policy: Any unpaid balances begining on the ue will accrue a per annum interest rate of 7.5%	e 30th day after the 6, unless otherwise	Sales Tax (8	.25%)	\$0.00
stated in a f	ormalized contract.		Total		\$101.00

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Bill To:

Ashland Chemical Company

Attn: Accounts Payable

P O Box 2219

Columbus, OH 43216

Date	Invoice #
8/11/2008	48356



	P.O. No.		Terms	Pro	oject
	•	4005493 <b>9</b> 2	Net 30		
Quantity	Description		Manifest #	Rate	Amount
2	Storage fees for #27111 & #27112 from 5	/1 - 5/31/08		25.00	50.00
2	Storage fees for #27111 & #27112 from 6	/1 - 6/30/08		25.00	50.00
2	Storage fees for #27111 & #27112 from 7/1 - 7/31/08			25.00	50.00
į					
;					
:					
··	ate your business!	· · · · · · · · · · · · · · · · · · ·			

We appreciate your business!	Subtotal	\$150.00
Late Payment Policy: Any unpaid balances begining on the 30th day after the account is due will accrue a per annum interest rate of 6%, unless otherwise stated	Sales Tax (8.25%)	\$0.00
in a formalized contract.	Total	\$150.00

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Bill To:

**Ashland Chemical Company** 

Attn: Accounts Payable

P O Box 2219

Columbus, OH 43216

Date	Invoice #
5/2/2008	45133



		P.O. No.	Terms	Pr	oject
		4500320911	Net 30		
Quantity	Description		Manifest #	Rate	Amount
2	Storage fees for #27111 & #27112 from 1.	/1 - 1/31/08		25.00	50.00
2	Storage fees for #27111 & #27112 from 2.	/1 - 2/29/08		25.00	50.00
2	Storage fees for #27111 & #27112 from 3.	/1 - 3/31/08		25.00	50.00
2	2 Storage fees for #27111 & #27112 from 4/1 - 4/30/08			25.00	50.00
We annread	ate your business!				
			Subtotal		\$200.00
Late Payment Policy: Any unpaid balances begining on the 30th day account is due will accrue a per annum interest rate of 6%, unless other			Sales Tax (8.	25%)	\$0.00
in a formali	zed contract.		Total		\$200.00



4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Invoice

Date	Invoice #
1/28/2008	41951

Fax: (713) 676-1676

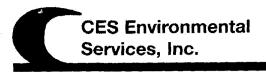
Bill To:

Ashland Chemical Company Attn: Accounts Payable

P O Box 2219



		P.O. No.	Terms	Pr	oject
		4500320911	Net 30		
Quantity	Description		Manifest #	Rate	Amount
1	Storage fees for #27111 from 10/01 - 10/31/07			25.00	25.00
1	Storage fees for #27111 from 11/01 - 11/30/07			25.00	25.00
2	Storage fees for #27111 & #27112 from 12/01 - 12/31/07			25.00	50.00
25	Storage fees for #27112 from 11/06 - 11/3 (picked up from Lubrizol when delivering			1.00	25.00
Ve apprecia	ate your business!		Subtotal		\$125.00
Late Payment Policy: Any unpaid balances begining on the 30th account is due will accrue a per annum interest rate of 6%, unless in a formalized contract.			Sales Tax (8.	\$0.00	
			Total		\$125.00



4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Bill To:

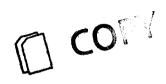
Ashland Chemical Company

Attn: Accounts Payable

P O Box 2219

Columbus, OH 43216

Date	Invoice #		
10/29/2007	39584		



		P.O. No.		Terms	Pr	oject
		4500320911		Net 30		
Quantity	Description			Manifest #	Rate	Amount
	Storage fees for #27111 & #27112 from 7.	/01 - 7/31/07		:	50.00	50.00
	Storage fees for #27111 & #27112 from 8/01 - 8/31/07 Storage fees for #27111 & #27112 from 9/01 - 9/30/07				50.00	50.00
					50.00	50.00
	Storage fees for #27112 from 10/01 - 10/2	3/07			25.00	25.00
	Clean and prepare tank #27112 for shipme	ent			200.00	200.00
4	Transportation of (#27112 to Lubrizol) by minimum)	CES on 10/24/07 (4 h	nr		69.00	276.00
	20% Fuel Surcharge				55.20	55.20
We appreciate your business!  Late Payment Policy: Any unpaid balances begining on the 30th day after the account is due will accrue a per annum interest rate of 6%, unless otherwise stated in a formalized contract.		Subtotal			\$706.20	
			Sal	es Tax (8.2	25%)	\$0.00
			То	tal		\$706.20

Bill Of Lading #:

51739

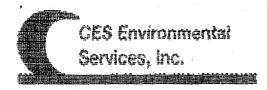
<b>VA.</b> Services, inc.	
Folder ID :   Dollyer Ashland's Tank	
Original – Shipper Provided Short For	m Straight Bill of Lading – Not Negotiable – Domestic
SHIPPED FROM:	
CES Environmental Services, Inc.	11a)
4904 Griggs Rd	11b)
Houston , TX 77021	11c)
(713) 676-1460	11c)
said carrier (the word carrier being understood throughout the carry to its unusual place of delivery at said destination, if or goods; it is not of itself a contract of carriage. It is mutually a any time interested in all or any of said property, that every a between shipper and carrier or intermediary.  For payment: Charges to be billed to Shipper or the "Billed to	it as moted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which is as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to it is rouse, otherwise to deliver to another carrier on the rouse to said destination. This Bill of usoing is a receipt for greed, as to each carrier of all or as to any said over all or any portion of said rouse to destination, and as to each party at service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract.  "party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper. The extra copy of this Bill of Lading, furnished at the time of shipmers, must be attached to the treight bill.
submitted to Shipper or the "Silled to" party and sent to:	го отверрет. Не жиз сору от изъ вън от взелед напавное за изъ ите от мартиет, и изи не виселее во на неция от
CONSIGNED TO:	CARRIER:
Lubrizol-Deer park	CES Environmental Services, Inc.
41 Tidal Road	4904 Griggs Rd.
Deer Park , TX 77536	Houston; TX 77021 sssified, described, packaged, marked and labeled and is in proper condition for transportation according to the
Total Container Total Unit  No. Type Quantity Wt/Vol	Description of Materials, Special Marks, and Exceptions
No TP Each	\250Xgal poly tank delivery
Shipper: CES Environmental Serv	vices, Inc.
Per: Mils Aylor	Signature : Date : 10-24-07
Carrier CES Environmental Service	ces, Inc.
Per: Jose Espinal	
Receiving Facility Lubrizol-Deer	park /
Per: Charles Washington	Signature: Chube Wishington Date: 10-23-0

White (Generator Return Copy)

Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)



4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

#### Transportation Work Ticket

Folder ID: Deliver Ashland's Tank		
Date: 10/24/2007	Manifest # :	
CES Environmental Services, Inc. Client:	Ticket:	51739
Phone: 7136761460	Consignee :	Lubrizol-Deer park
Transporter:  Signature X Clause Washington		
Leave CES Vard: 1:30 Arrive At Customer: 2:00 Begin Loading: 2:17 Finish Loading: 2:25 Leave Customer: 2:30	Begin Un Finish Un Leave De	
Customer PO #:	il Hours:	CES Univad:
Gross Weight:  Tare Weight:  Net Weight:		Odometer: 25239 Odometer: 25193 es: 46
Driver: Espinal, Jose Tr	actor # : 107	Tote #:
Signature: Ju Zind T	railer#:	Box #:
ob Comment (Equipment : #27112		
White (CES Office) Yellow (CES Office / Bill	ilna) Plak (CE	S Office / IFTA) Golden Rad (Customer)

# CES Environmental Services, Inc.

THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE P

4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

#### Transportation Work Ticket

	Equipment :		Box#:	
Driver : E	spinal, Jose	Tractor # : 107	Tote # :	
Gross Weigh Tare Weigh Net Weight	t:	Ending Odometer : Begining Odometer Total Miles :	하다 이 의 없는 사람들은 사람이 되었다.	
Customer	PØ #:	Total Hours:	CES Unload:	
Begin Load	ustomer : <u>Z oo</u> ling : <u>Z / 7</u> ding : <u>7 / 25</u>	Begin Unioading : Finish Unioading : Leave Destination :		
Transporter Signature	CES Environmental Servi Mark Washingt	ices, Inc.		
Client: _	ES Environmental Services, 136761460	Ticket: 51739 Lubrizol-D Consignee:	eer park	
		Manifest # :		



# JOB INFORMATION PROFILE

Folder ID : Deliver Ashl	and's Tank		<u> </u>		
				·	
Customer : CES Enviro	nmental Services, Inc.	Dri	iver: <mark>Espinal, Jos</mark>	<u>e</u>	
Address: 4904 Griggs	s Rd	Hel	lper :		
City,State,Zip: Houston TX		Ι	Date: 10/24/2007	Time: 2nd	
CES Contact : Matt Bowm	an (713) 826 - 1329	Tru	eck # 107	Trailer #	
Job Description :					
1) deliver 1250 gal poly tank t				46	
	41 Tidal Road Deer Park TX, 77536			40	
	Deer Faik FA, 77550				
2) contact Tim Huffmeyer 28	1-831-2657 for off load	instructions			
3) tank # 27112 is to be offlo	aded				
<b>ID #:</b> 51739					
CUSTOMER INFORMAT	ION				
OPERATION HOURS:	SHIPPING/RECEIVING	G CONTACT:	AFTER HOURS COM	ITACT:	
Open:	Name:		Name:		
Close:	Number:		Number:		
RECEIVING INFORMATI	ION				
OPERATION HOURS:	SHIPPING/RECEIVING	G CONTACT:	AFTER HOURS COM	ITACT:	
Open :	Name:		Name:	744	
Close:	Number:		Number:	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	
PURCHASE ORDER NUMBER R	EQUIRED:	ES NO			
<u>IF YES, P.O. #:</u>					
PPE REQUIRED: YES		HACCC BEOL	ITDED:		
IF YES, WHAT?	□ NO	HACSC REOL		∐ NO	
CAN CUSTOMER LOAD US:	□ VEC □ NO	IF YES	S, WHAT?		
	YES NO	<u>WASH</u>	OUT ANTICIPATED:	YES	☐ NO
ROPPER PUMP:	YES NO	BOX L	INER REQUIRED	☐ YES	☐ NO
LOADING/UNLOADING TRAILER TYPE:	REAR BELLY				
TOPILLE TIPE	DOES NOT MATTER				
BOX NUMBER:					
<b>CES OWNS BOX:</b>	YES NO	<b>CUSTOMER OWNS BOX:</b>	YES I	10	
CES RENTED BOX:	YES NO	CUSTOMER RENTED BOX	YES []	NO	
AMOUNT OF HOSE NEEDED:	•	DRUM DOLLY NE	EDED: YES	□ NO	
SIZE:		PALLET JACK NE			
		· rank i Sreak NE		. NO	

LOADING FROM (i.e. Tank):	- 1986 - 1 - 1986 - 1 - 1986 - 1 - 1986 - 1 - 1986 - 1 - 1986 - 1 - 1986 - 1 - 1986 - 1	CAN CUSTOMER LOAD W	TH FORKLIFT:	YES NO
SIZE OF FITTING:  TYPE OF FITTING:  Note: Pallets all only good if they drive the forklift intrailer. Otherwise, it is a huge and painful experience driver. If pallets are used, then the drums must be shi wrapped.  FIELD SERVICE WORK  HELPER REQUIRED:  YES NO IF YES, HOW MANY?  O  EQUIPMENT NEEDED:	re the forklift into the			
TOWN NO. OF	Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Cont	trailer. Otherwise, it driver. If pallets are	is a huge and pail used, then the dr	nful experience for the ums must be shrink
				. 2017, 105
FIELD SERVICE WORK			<u>.</u>	
HELPER REQUIRED: YES	NO IF YES, HOW M	ANY?	· · · · · · · · · · · · · · · · · · ·	
EQUIPMENT NEEDED:			:: :	

Wednesday, October 24, 2007

Page 2 of 2

#### **Juanita Thomas**

From:

jekoehler@ashland.com

Sent:

Tuesday, October 23, 2007 8:19 AM

To: Subject:

Juanita Thomas Ship tank from stock

hi Juanita,

Per our phone conversation this morning, can you please ship on your truck,(1) tank from my stock.

The tank is asset # 27112, 1,250 gal. poly tank. This tank is a short squattie tank. The tank is 86" diameter X 85" tall.

This tank is stenciled "asset # 27112, Drew 6005".

I need this tank shipped to:

Lubrizol
41 Tidal Road
Deer Park, TX 77536
att: Ken Berss
832-260-7092

Can you please have it shipped tomorrow Wed. 10/24.

Txs for your help - - Joe

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## **CES Environmental** Services, Inc.

4904 Griggs Road Houston, TX 77021

Phone: (713) 676-1460 Fax: (713) 676-1676

Bill To:

Ashland Chemical Company

Attn: Accounts Payable

P O Box 2219



Date	Invoice #
6/20/2007	35912



		P.O. No.	Terms	Pro	oject
		4501517730	Net 30		
Quantity	Description		Manifest #	Rate	Amount
2	Storage fees for #27111 and #27112 from	4/01 - 4/30/07		25.00	50.00
2	Storage fees for #27111 and #27112 from	5/01 - 5/31/07		25.00	50.00
2	Storage fees for #27111 and #27112 from	6/01 - 6/30/07		25.00	50.00
:					
			·		
We appreci	ate your business!		Subtotal		\$150.00
	nt Policy: Any unpaid balances begining on the ue will accrue a per annum interest rate of 6%,		Sales Tax (8.	25%)	\$0.00
	zed contract.		Total		\$150.00

Name of Carrie			ø:		Carrier's No.	Date /- 2	107	Shippe	
TO Consignee:	ز۸۴	South	-Rusest			Ashland	Clier		42
Street /505	Ĉ	entra				Fricosma			
Destination ACSh	all		<del></del> ¥.	Zip Code グS 4 クユ	4904 Griggs Houston TV 77021 Emergency Response				ency Response Phone No
Route: A T-TA)		Ken	Reeves	866-	938-31	41	Vehicle	Vo	
Na. Shipping Units	HM.	Kind of	Package, Descript	ion of Articles, Special N	Marks and Exceptions	* Weight (Sub. to Corr	.) RATE	1	CHARGES
	 	86"	x 85" a	empty to	ont 4 2	7/10 /			
/		108"	x /21"	empty t	ank # 2	4381			
				<i>;</i>					
		Prepa	LQ Brd	Party Bi	lling to:				
		Ashli	and Cho	iniscal Co	One Dre	wplaze	Boon	+⊃λ_	NJ 07005
		4TTN:	Tony	Caputo	973-263-	7776			
REMIT COD-TO: CO ADDRESS CO-	4±	0111	*	C.O.D. AMT:	C.O.D. FEE: PREPAID		TOTAL CHARGES:	\$	
* If the shipment of two ports by a carrie law requires that the shall state whether or shipper's weight".	er by w ne bill	ater, the shi of lading the "carrier's her	ppers are required to agreed or declared v The agreed or declare by specifically state	ate is dependent on value o state specifically in writin value of the property. red value of the property i d by the shipper to be no	g is to be delivered to the on the consignor, the s following statement:	consignee without red consignor shall sign nake delivery of this ship	ourse the	Check	EIGHT CHARGES  Appropriate Box:
		\$_	eeding	per	_		_   _	Freig	ht prepaid 🔲 Collect
RECEIVED, subject to property described a said carrier (the wo usual place of delive said property over a shall be subject to or a rail-water shipm Shipper hereby or shipment, and the said the said and the said and the said and the said and the said and the said and the said and the said and the said and the said and the said and the said and the said and the said and the said and the said and the said and the said and the said and the said and the said and the said and the said and the said and the said and the said and the said and the said and the said and the said and the said and the said and the said and the said and the said and the said and the said and the said and the said and the said and the said and the said and the said and the said and the said and the said and the said and the said and the said and the said and the said and the said and the said and the said and the said and the said and the said and the said and the said and the said and the said and the said and the 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for himself and hed, packaged, marked and	by the carrier of the pass unknown), marked in possession of the said destination. It is all or any of said prouniform Freight Classiment. The classification is assigns. Iabeled, and are in passigns.	property description, consigned, consigned, property and mutually agreement, that ever fications in effort or tariff when or tariff when or conditions in the conditions in the conditions in the conditions in the conditions in the conditions in the conditions in the conditions in the conditions in the conditions in the conditions in the conditions in the conditions in the conditions in the conditions in the conditions in the conditions in the conditions in the conditions in the conditions in the conditions in the conditions in the conditions in the conditions in the conditions in the conditions in the conditions in the conditions in the conditions in the conditions in the conditions in the conditions in the conditions in the conditions in the conditions in the conditions in the conditions in the conditions in the conditions in the conditions in the conditions in the conditions in the conditions in the conditions in the conditions in the conditions in the conditions in the conditions in the conditions in the conditions in the conditions in the conditions in the conditions in the conditions in the conditions in the conditions in the conditions in the conditions in the conditions in the conditions in the conditions in the conditions in the conditions in the conditions in the conditions in the conditions in the conditions in the conditions in the conditions in the conditions in the conditions in the conditions in the conditions in the conditions in the conditions in the conditions in the conditions in the conditions in the conditions in the conditions in the conditions in the conditions in the conditions in the conditions in the conditions in the conditions in the conditions in the conditions in the conditions in the conditions in the conditions in the conditions in the conditions in the conditions in the conditions in the conditions in the conditions in the conditions in the conditions in the conditions in the conditions in the conditions in the conditions in the conditions in the conditions in the conditions in th	ribed in tand destiner the colored as to each on the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to the colored to th	the Original Bill of Lading, the ned as indicated above, which ontract) agrees to carry to its o each carrier of all or any of, se to be performed hereunder ne date hereof, if this is a rail rns the transportation of this insportation, according to the

EPAHO036000346



4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

#### **Invoice**

Date	Invoice #
4/4/2007	33673



Bill To:

Ashland Chemical Company

Attn: Accounts Payable

P O Box 2219

		P.O. No.		Terms	Pr	oject
		4501517730		Net 30		
Quantity	Description			Manifest #	Rate	Amount
24	Storage fees for #27110 from 1/01 - 1/24/0 Cleaning & preparing #27110 for shipme		-		1.00 200.00	24.00 200.00
2	Storage fees for #27111 & #27112 from 1.			25.00	50.00	
2	Storage fees for#27111 & #27112 from 2/01 - 2/28/07				25.00	50.00
2	Storage fees for #27111 & #27112 from 3/01 - 3/31/07				25.00	50.00
				i		
We apprecia	ate your business!		Su	ıbtotal	]	\$374.00
	nt Policy: Any unpaid balances begining on the ue will accrue a per annum interest rate of 6%,		Sa	les Tax (8.	25%)	\$0.00
in a formali	zed contract.		To	otal		\$374.00

Subtotal	\$374.00
Sales Tax (8.25%)	\$0.00
Total	\$374.00

#### **Juanita Thomas**

From:

jekoehler@ashland.com

Sent: To: Saturday, January 20, 2007 8:47 AM jthomas@cesenvironmental.com

Subject:

ship out 2 tanks from stock

Hi Juanita.

I wanted to alert you that I just asked our Traffic Dept. Kathy Damerel to arrange to have a truck pickup 2 bulk tanks from my stock and ship them to my tank vendor. Kathy's direct phone # is 973-263-7738.

Perhaps you can get your yard man to pull the tanks so they are ready to be loaded onto the truck which should arrive this Wed. at your place.

The 2 bulk tanks are:

asset # 27710, model PE-1250V, 1,250 gal. poly tank, 86" OD x 85" tall asset # 24381, model PE-1350-I, 1,350 gal. poly tank, insulated, 68" OD x 121" tall

I need these 2 tanks shipped to my tank vendor Assmann Southwest, Marshall, TX.

Txs for your help - - Joe

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4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Phone: (713) 676-146 Fax: (713) 676-1676

Bill To:

Ashland Chemical Company

Attn: Accounts Payable

P O Box 2219

Columbus, OH 43216

Date	Invoice #
12/26/2006	30617



		P.O. No.	Terms	Pro	oject
		4501517730	Net 30		
Quantity	Description		Manifest #	Rate	Amount
3	Storage fees for #27110, #27111, & 27112	for 10/01 - 10/31/06		25.00	75.00
3	Storage fees for #27110, #27111, & 27112	for 11/01 - 11/30/06		25.00	75.00
3	3 Storage fees for #27110, #27111, & 27112 for 12/01 - 12/31/06			25.00	75.00
We apprec	ate your business!		Subtotal		\$225.00
account is	ent Policy: Any unpaid balances begining on the lue will accrue a per annum interest rate of 6%, u		Sales Tax (8.	25%)	\$0.00
n a formal	zed contract.		Total		\$225.00

### **CES Environmental** Services, Inc.

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Bill To:

Ashland Chemical Company

Attn: Accounts Payable

P O Box 2219

Columbus, OH 43216

Date	Invoice #
9/27/2006	27872



		P.O. No.	Terms	Pro	oject
		4501452275	Net 30		
Quantity	Description		Manifest #	Rate	Amount
3	Storage fees for #27110, #27111, and #271	12 for 6/01 - 6/30/06		25.00	75.00
3	Storage fees for #27110, #27111, and #271	12 for 7/01 - 7/31/06		25.00	75.00
3	Storage fees for #27110, #27111, and #271	12 for 8/01 - 8/31/06		25.00	75.00
3	Storage fees for #27110, #27111, and #271	12 for 9/01 - 9/30/06		25.00	75.00
ve appreci	ate your business!		Subtotal		\$300.00
count is d	nt Policy: Any unpaid balances begining on the ue will accrue a per annum interest rate of 6%, ur		Sales Tax (8.2	25%)	\$0.00
n a formalized contract.			Total	, , , , , , , , , , , , , , , , , , , ,	\$300.00

# CES Environmental Services, Inc.

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Bill To:

Ashland Chemical Company

Attn: Accounts Payable

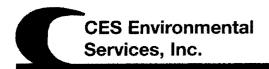
P O Box 2219

Columbus, OH 43216

Date	Invoice #
5/18/2006	24188



		P.O. No.	Terms	Pr	oject
		4501280092	Net 30		
Quantity	Description		Manifest #	Rate	Amount
3	Storage fees for #27110, #27111 and #271	12 for 03/01 - 03/30/06		25.00	75.00
3	Storage fees for #27110, #27111 and #271	12 for 04/01 - 04/30/06		25.00	75.00
3	Storage fees for #27110, #27111 and #271	12 for 05/01 - 05/30/06		25.00	75.00
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We apprecia	ate your business!		Subtotal		\$225.00
ccount is d	nt Policy: Any unpaid balances begining on the ue will accrue a per annum interest rate of 6%, to		Sales Tax (8.2	25%)	\$0.00
n a formalized contract.  Total			\$225.00		



4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Bill To:

Ashland Chemical Company

Attn: Accounts Payable

P O Box 2219

Columbus, OH 43216

Date	Invoice #
2/21/2006	22130



		P.O. No.		Terms	Pr	oject
		4501280092		Net 30		
Quantity	Description			Manifest #	Rate	Amount
3	Storage fee for #27110, #27111 and #2711	12 for 01/01 - 01/31/06	i.		25.00	75.00
3	Storage fee for #27110, #27111 and #2711	12 for 02/01 - 02/28/06			25.00	75.00
We apprecia	ate your business!		Sub	ototal		\$150.00
Late Payme	Late Payment Policy: Any unpaid balances begining on the 30th day after the account is due will accrue a per annum interest rate of 6%, unless otherwise stated		Sale	es Tax (8.	25%)	\$0.00
in a formalized contract.			То	tal		\$150.00



4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676



#### Invoice

Date	Invoice #
12/12/2005	20734

Bill To:

Ashland Chemical Company

Attn: Accounts Payable

P O Box 2219

		P.O. No.	Terms	Pro	oject
		4501280092	Net 30		
Quantity	Description		Manifest #	Rate	Amount
3	Storage fee for tanks #27110, #27111,and #2-11/30/05.	27112 from 11/1		25.00	75.00
3	Storage fee for tanks #27110, #27111,and #212/30/05.	27112 from 12/1 -		25.00	75.00
		•			
				,	
<del></del>	ate your business!		Subtotal		\$150.00
Late Payment Policy: Any unpaid balances begining on the 30th day after the account is due will accrue a per annum interest rate of 6%, unless otherwise stated in a formalized contract.		Sales Tax (8.2	25%)	\$0.00	
		Total		\$150.00	



4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Bill To:

Ashland Chemical Company

Attn: Accounts Payable

P O Box 2219

Columbus, OH 43216



Date	Invoice #
10/24/2005	19917



		P.O. No.	Terms	Pr	oject
		4501280092	Net 30		
Quantity	Description		Manifest #	Rate	Amount
3	Storage fee for tanks #27110, #27111, and #27112 from 9/01 - 9/30/05.			25.00	75.00
3	Storage fee for tanks #27110, #27111, and #27112 from 10/01 - 10/30/05			25.00	75.00
				į	
We appreci	ate your business!		Subtotal		

Late Payment Policy: Any unpaid balances begining on the 30th day after the account is due will accrue a per annum interest rate of 6%, unless otherwise stated in a formalized contract.

Subtotal	\$150.00
Sales Tax (8.25%)	\$0.00
Total	\$150.00



4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676 **Invoice** 

Date	Invoice #
8/22/2005	18758

Bill To:

Ashland Chemical Company

Attn: Accounts Payable

P O Box 2219



		P.O. No.	Terms	Pro	oject
		4501031596	Net 30		
Quantity	Description		Manifest #	Rate	Amount
3	Storage fees for tanks #27110, 27111 & 27	7112 from 7/01 - 7/31/0	5.	25.00	75.00
3	Storage fees for tanks #27110, 27111 & 27	5.	25.00	75.00	
/e appreci	ate your business!		Subtotal		\$150.00
ccount is d	ent Policy: Any unpaid balances begining on the lue will accrue a per annum interest rate of 6%, u		Sales Tax (8.	25%)	\$0.00
ı a formali	zed contract.	Ī	Total \$1		

# CES Environmental Services, Inc.

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676 Invoice

Date	Invoice #
6/17/2005	17617

Bill To:

Ashland Chemical Company

Attn: Accounts Payable

P O Box 2219



		P.O. No.	Terms	Pr	oject
		4501031596	Net 30	· · · · · · · · · · · · · · · · · · ·	
Quantity	Description	on	Manifest #	Rate	Amount
3	Storage fee for poly tanks #'s 27110, 27 5/30/05.	7111, and 27112 from 5/1/0	05 -	25.00	75.007
3	Storage fee for poly tanks #'s 27110, 27 6/30/05.	7111, and 27112 from 6/1/0	05 -	25.00	75.00°
	4				
Ve apprecia	ate your business!		Subtotal		\$150.00
count is d	nt Policy: Any unpaid balances begining on ue will accrue a per annum interest rate of 6	the 30th day after the %, unless otherwise stated	Sales Tax (0.0	00)	\$0.00
a formali	zed contract.		Total		\$150.00

# CES Environmental Services, Inc.

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

5/24/2005



Bill To:

Ashland Chemical Company

Attn: Accounts Payable

P O Box 2219

Columbus, OH 43216

		P.O. No.	Terms	Pr	oject
		4501031596	Net 30		
Quantity	Description		Manifest #	Rate	Amount
3	Storage fee for poly tanks #'s 27110, 2711 4/30/05	1, and 27112 from 4/1/	05 -	25.00	75.00T
Late Payme	ate your business!  nt Policy: Any unpaid balances begining on the ue will accrue a per annum interest rate of 6%,	e 30th day after the unless otherwise stated	Subtotal Sales Tax (0.	00)	\$75.00 \$0.00
in a formali	zed contract.		Total		\$75.00

Invoice

Invoice #

17248

Date

### CES Environmental Services, Inc.

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Bill To:

Ashland Chemical Company Attn: Accounts Payable

P O Box 2219

Columbus, OH 43216

Date	Invoice #
3/28/2005	16432



		P.O. No.	Terms	Pro	oject
		4501031596	Net 30		
Quantity	Description	า .	Manifest #	Rate	Amount
3	Storage fee for poly tanks #'s : 27110, from 2/1/05 - 2/28/05.	27111, and 27112		25.00	75.00T
3	Storage fee for poly tanks #'s : 27110, from 3/1/05 - 3/31/05.	27111, and 27112		25.00	75.00T
		• *			
We appreciat	te your business!		Subtotal		\$150.00
account is du	at Policy: Any unpaid balances begining on the will accrue a per annum interest rate of 60		Sales Tax (0	.00)	\$0.00
in a formalize	ed contract.		Total		\$150.00



4904 Griggs Road Houston, TX 77021 **Invoice** 

Date	Invoice #
1/20/2005	15400

Phone: (713) 676-1460 Fax: (713) 676-1676

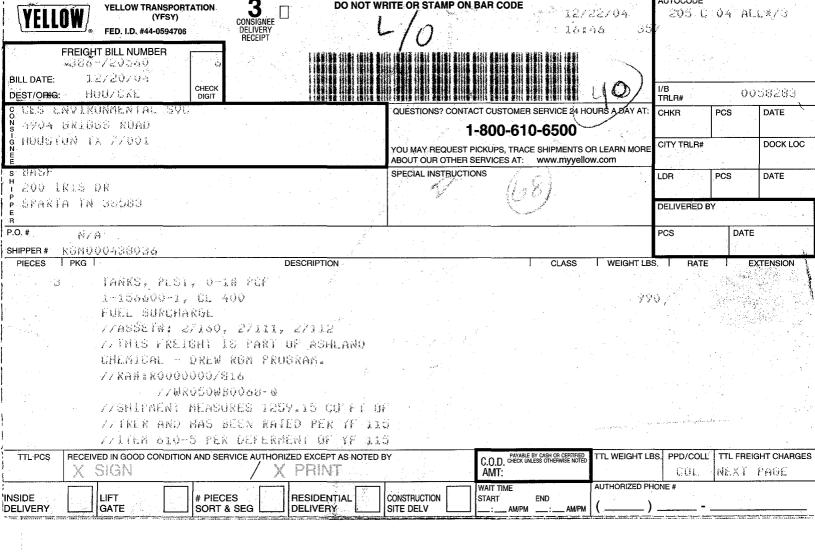
Bill To:

Ashland Chemical Company

Attn: Francesca Turzi One Drew Plaza Boonton, NJ 07005



		P.O. No.	Terms	Pro	oject
		4501031596	Net 30		
Quantity	Description		Manifest #	Rate	Amount
3	Storage fee for poly tanks #'s : 27110, 2 12/22/04 - 12/31/04 (10 days).	27111 and 27112 from		10.00	30.00
3	Storage fee for poly tanks #'s : 27110, 2 1/1/05 - 1/31/05.	27111 and 27112 from		25.00	75.00
:					
· ·					
We apprecia	te your business!		Subtotal		\$105.00
account is du	t Policy: Any unpaid balances begining on the will accrue a per annum interest rate of 6%		Sales Tax ((	0.00)	\$0.00
n a formaliz	ed contract.		Total		\$105.00



FREIGHT BILL NUMBER  #569 7 2 0 360  BILL DATE:  12 7 2 0 7 0 4  DESTRONG: MOUL/CXL  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #FILEN  #	WELLS	YELLOW TRANSPORTATION	3 □	DO NOT WRIT	E OR STAMP ON BAR COD	E 12/22/04	701000B		1 36 7 13
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ABOUT OUR OTHER SERVICES AT: WWW.myyellow.com  SPECIAL INSTRUCTIONS  LDR PCS DATE  DELIVERED BY  DELIVERED BY  DELIVERED BY  DELIVERED BY  DELIVERED BY  DELIVERED BY  DELIVERED BY  DELIVERED BY  DELIVERED BY  DESCRIPTION  CLASS WEIGHT LBS. RATE EXTENSION  CLASS WEIGHT LBS. RATE EXTENSION  CLASS WEIGHT LBS. RATE EXTENSION  CLASS WEIGHT LBS. RATE EXTENSION  CLASS WEIGHT LBS. RATE EXTENSION  CLASS WEIGHT LBS. RATE EXTENSION  CLASS WEIGHT LBS. RATE EXTENSION  CLASS WEIGHT LBS. RATE EXTENSION  CLASS WEIGHT LBS. RATE EXTENSION  CLASS WEIGHT LBS. RATE EXTENSION  CLASS WEIGHT LBS. RATE EXTENSION  CLASS WEIGHT LBS. RATE EXTENSION  CLASS WEIGHT LBS. RATE EXTENSION  CLASS WEIGHT LBS. RATE EXTENSION  CLASS WEIGHT LBS. RATE EXTENSION  CLASS WEIGHT LBS. RATE EXTENSION  CLASS WEIGHT LBS. RATE EXTENSION  CLASS WEIGHT LBS. RATE EXTENSION  CLASS WEIGHT LBS. RATE EXTENSION  CLASS WEIGHT LBS. RATE EXTENSION  CLASS WEIGHT LBS. RATE EXTENSION  CLASS WEIGHT LBS. RATE EXTENSION  CLASS WEIGHT LBS. RATE EXTENSION  CLASS WEIGHT LBS. RATE EXTENSION  CLASS WEIGHT LBS. RATE EXTENSION  CLASS WEIGHT LBS. RATE EXTENSION  CLASS WEIGHT LBS. RATE EXTENSION  CLASS WEIGHT LBS. RATE EXTENSION  CLASS WEIGHT LBS. RATE EXTENSION  CLASS WEIGHT LBS. RATE EXTENSION  CLASS WEIGHT LBS. RATE EXTENSION  CLASS WEIGHT LBS. RATE EXTENSION  CLASS WEIGHT LBS. RATE EXTENSION  CLASS WEIGHT LBS. RATE EXTENSION  CLASS WEIGHT LBS. RATE EXTENSION  CLASS WEIGHT LBS. RATE EXTENSION  CLASS WEIGHT LBS. RATE EXTENSION  CLASS WEIGHT LBS. RATE EXTENSION  CLASS WEIGHT LBS. RATE EXTENSION  CLASS WEIGHT LBS. RATE EXTENSION  CLASS WEIGHT LBS. RATE EXTENSION  CLASS WEIGHT LBS. RATE EXTENSION  CLASS WEIGHT LBS. RATE EXTENSION  CLASS WEIGHT LBS. RATE EXTENSION  CLASS WEIGHT LBS. RATE EXTENSION  CLASS WEIGHT LBS. RATE EXTENSION  CLASS WEIGHT LBS. RATE EXTENSION  CLASS WEIGHT LBS. RATE EXTENSION  CLASS WEIGHT LBS. RATE EXTENSION  CLASS WEIGHT LBS. RATE EXTENSION  CLASS WEIGHT LBS. RATE EXTENSION  CLASS WEIGHT LBS. RATE EXTENSION  CLASS WEIGHT LBS. RATE EXTENSION  CLASS WEIGHT LBS. RATE	g HUUST	08 TX 72001		v			ORE CITY TRLR	 #	DOCK LOC
PO. # N/A SHIPPER # KDM000438036  PIECES   PKG   DESCRIPTION   CLASS   WEIGHT LBS.   RATE   EXTENSION  //ITEM 150-11: 850 MILLS X  //APPLICABLE RATE (Z3-Z2) WITH NU  //TURING R DISCULNT, CUBIC LAP AND  //DENSITY MIN. CHB. CANNOT EXCLED  //CAPLUAD MIN. CHB.  CUST NUMBERS: RA K0000000/816  BILL TO DREW CHEMICAL % UASS PU 80X 1925/8  CULUMBUS ON 43218  TILPES   RECEIVED IN GOOD CONDITION AND SERVICE AUTHORIZED EXCEPT AS NOTED BY  X SIGN   X PRINT   PRINT   END. AUTHORIZED PHONE #  NSIDE   LIFT   # PIECES   RESIDENTIAL   CONSTRUCTION   START END. AUTHORIZED PHONE #	Ë						OTT.		
POR MAA SHIPPER # KBM000438036 PIECES PKG DESCRIPTION CLASS WEIGHT LBS. RATE EXTENSION  //ITEM 150-11: 550 MILES X //APPLICABLE RATE (Z3-Z2) WITH NO //ITEM 150-11: 550 MILES X //APPLICABLE RATE (Z3-Z2) WITH NO //ITEM 150-11: 550 MILES X //APPLICABLE RATE (Z3-Z2) WITH NO //ITEM 150-11: 550 MILES X //APPLICABLE RATE (Z3-Z2) WITH NO //ITEM 150-11: 550 MILES X //APPLICABLE RATE (Z3-Z2) WITH NO //ITEM 150-11: 550 MILES X //APPLICABLE RATE (Z3-Z2) WITH NO //ITEM 150-11: 550 MILES X //APPLICABLE RATE (Z3-Z2) WITH NO //ITEM 150-11: 550 MILES X //APPLICABLE RATE (Z3-Z2) WITH NO //ITEM 150-11: 550 MILES X //APPLICABLE RATE (Z3-Z2) WITH NO //ITEM 150-11: 550 MILES X //APPLICABLE RATE (Z3-Z2) WITH NO //ITEM 150-11: 550 MILES X //APPLICABLE RATE (Z3-Z2) WITH NO //ITEM 150-11: 550 MILES X //APPLICABLE RATE (Z3-Z2) WITH NO //ITEM 150-11: 550 MILES X //APPLICABLE RATE (Z3-Z2) WITH NO //ITEM 150-11: 550 MILES X //APPLICABLE RATE (Z3-Z2) WITH NO //ITEM 150-11: 550 MILES X //APPLICABLE RATE (Z3-Z2) WITH NO //ITEM 150-11: 550 MILES X //APPLICABLE RATE (Z3-Z2) WITH NO //ITEM 150-11: 550 MILES X //APPLICABLE RATE (Z3-Z2) WITH NO //ITEM 150-11: 550 MILES X //APPLICABLE RATE (Z3-Z2) WITH NO //ITEM 150-11: 550 MILES X //APPLICABLE RATE (Z3-Z2) WITH NO //ITEM 150-11: 550 MILES X //APPLICABLE RATE (Z3-Z2) WITH NO //ITEM 150-11: 550 MILES X //APPLICABLE RATE (Z3-Z2) WITH NO //ITEM 150-11: 550 MILES X //APPLICABLE RATE (Z3-Z2) WITH NO //ITEM 150-11: 550 MILES X //APPLICABLE RATE (Z3-Z2) WITH NO //ITEM 150-11: 550 MILES X //APPLICABLE RATE (Z3-Z2) WITH NO //ITEM 150-11: 550 MILES X //APPLICABLE RATE (Z3-Z2) WITH NO //ITEM 150-11: 550 MILES X //APPLICABLE RATE (Z3-Z2) WITH NO //ITEM 150-11: 550 MILES X //APPLICABLE RATE (Z3-Z2) WITH NO //ITEM 150-11: 550 MILES X //APPLICABLE RATE (Z3-Z2) WITH NO //ITEM 150-11: 550 MILES X //APPLICABLE RATE (Z3-Z2) WITH NO //ITEM 150-11: 550 MILES X //APPLICABLE RATE (Z3-Z2) WITH NO //ITEM 150-11: 550 MILES X //APPLICABLE RATE (Z3-Z2) WITH NO //ITEM 150-11: 550 MILES X //APPLICABLE RATE (Z3-Z2) WITH NO //ITEM				s	PECIAL INSTRUCTIONS		LDR	PCS	DATE
BHIPPER # RUMOOG38035 PIECES PKG   DESCRIPTION   CLASS   WEIGHT LBS   RATE   EXTENSION    //ITEM 150-11: 550 MILES X  //APPLICABLE RATE (Z3-Z2) WITH NU  //IWRINER DISCOUNT, CUBIC LAP AND  //OENSITY M.N. CHG. CANNO) EXCEED  //CAPLUAD MIN. CHG.  CUSI NUMBERS: RA KOOOOOOO/816  BILL TO DREW CHEMICAL X LASS PU 80X 1325/8  CULUMBUS ON 43218  TILPCS RECEIVED IN GOOD CONDITION AND SERVICE AUTHORIZED EXCEPT AS NOTED BY  X SIGN X PRINT  MAITTIME NATIONE AUTHORIZED PHONE #  NSIDE LIFT # PIECES RESIDENTIAL CONSTRUCTION START END.  AUTHORIZED PHONE #	В			, p				1	
PCS DATE  SHIPPER # 85M000438036  PIECES PKG   DESCRIPTION   CLASS WEIGHT LBS. RATE EXTENSION  //17EM 150-11: 850 MILLS X  //APPLICABLE RATE (Z3-Z2) WITH NU  //7UKTRER DISCOUNT. CUBIC CAP AND  //DENSITY MIN. CHB. CANNOT EXCLED  //CAPLUAD MIN. CHB.  CUST NUMBERS RA KOOUDOO/816  BILL TO DREW CHEMICAL Z CASS  PU 80Z 1925/8  CULUMBUS ON 43218  TILPCS RECEIVED IN GOOD CONDITION AND SERVICE AUTHORIZED EXCEPT AS NOTED BY  X SIGN X PRINT  WAITTIME  MATTIME  MATTIME  MATTIME  MATTIME  MATTIME  AUTHORIZED PHONE #  WAITTIME  AUTHORIZED PHONE #  WAITTIME  START END.  AUTHORIZED PHONE #	- E	A IN SECENT					DELIVERED	D BY	
SHIPPER # K5M000438036  PIECES PKG   DESCRIPTION   CLASS   WEIGHT LBS.   RATE   EXTENSION    //ITEM 150-11: 550 MILES X  //APPLICABLE RATE (Z3-Z2) WITH NO   //YUKTHER DISCOUNT. CUBIC CAP AND   //OENSITT MIN. CHS. CANNOT EXCLED   //CAPTUAD MIN. CHS. CANNOT EXCLED   //CAPTUAD MIN. CHS. CANNOT EXCLED   //CAPTUAD MIN. CHS. CANNOT EXCLED   //CAPTUAD MIN. CHS. CANNOT EXCLED   //CAPTUAD MIN. CHS. CANNOT EXCLED   //CAPTUAD MIN. CHS. CANNOT EXCLED   //CAPTUAD MIN. CHS. CANNOT EXCLED   //CAPTUAD MIN. CHS. CANNOT EXCLED   //CAPTUAD MIN. CHS. CANNOT EXCLED   //CAPTUAD MIN. CHS. CANNOT EXCLED   //CAPTUAD MIN. CHS. CANNOT EXCLED   //CAPTUAD MIN. CHS. CANNOT EXCLED   //CAPTUAD MIN. CHS. CANNOT EXCLED   //CAPTUAD MIN. CHS. CANNOT EXCLED   //CAPTUAD MIN. CHS. CANNOT EXCLED   //CAPTUAD MIN. CHS. CANNOT EXCLED   //CAPTUAD MIN. CHS. CANNOT EXCLED   //CAPTUAD MIN. CHS. CANNOT EXCLED   //CAPTUAD MIN. CHS. CANNOT EXCLED   //CAPTUAD MIN. CHS. CANNOT EXCLED   //CAPTUAD MIN. CHS. CANNOT EXCLED   //CAPTUAD MIN. CHS. CANNOT EXCLED   //CAPTUAD MIN. CHS. CANNOT EXCLED   //CAPTUAD MIN. CHS. CANNOT EXCLED   //CAPTUAD MIN. CHS. CANNOT EXCLED   //CAPTUAD MIN. CHS. CANNOT EXCLED   //CAPTUAD MIN. CHS. CANNOT EXCLED   //CAPTUAD MIN. CHS. CANNOT EXCLED   //CAPTUAD MIN. CHS. CANNOT EXCLED   //CAPTUAD MIN. CHS. CANNOT EXCLED   //CAPTUAD MIN. CHS. CANNOT EXCLED   //CAPTUAD MIN. CHS. CANNOT EXCLED   //CAPTUAD MIN. CHS. CANNOT EXCLED   //CAPTUAD MIN. CHS. CANNOT EXCLED   //CAPTUAD MIN. CHS. CANNOT EXCLED   //CAPTUAD MIN. CHS. CANNOT EXCLED   //CAPTUAD MIN. CHS. CANNOT EXCLED   //CAPTUAD MIN. CHS. CANNOT EXCLED   //CAPTUAD MIN. CHS. CANNOT EXCLED   //CAPTUAD MIN. CHS. CANNOT EXCLED   //CAPTUAD MIN. CHS. CANNOT EXCLED   //CAPTUAD MIN. CHS. CANNOT EXCLED   //CAPTUAD MIN. CHS. CANNOT EXCLED   //CAPTUAD MIN. CHS. CANNOT EXCLED   //CAPTUAD MIN. CHS. CANNOT EXCLED   //CAPTUAD MIN. CHS. CANNOT EXCLED   //CAPTUAD MIN. CHS. CANNOT EXCLED   //CAPTUAD MIN. CHS. CANNOT EXCLED   //CAPTUAD MIN. CHS. CANNOT EXCLED   //CAPTUAD MIN. CHS. CANNOT EXCLED   //CAPTUAD MIN. CH	P.O. #	61 / 63	·			<u> </u>	PCS	DATE	:
PIECES PKG   DESCRIPTION   CLASS   WEIGHT LBS.   RATE   EXTENSION    // I TEM 150-11: 500 MILES X	SHIPPER#								
//APPLICABLE RATE (7.3-72) WITH NO //TURTHS R DISCOUNT, CUBIC CAP AND //DENSITY MIN. CHG. CANNUT EXCERD //DENSITY MIN. CHG. CANNUT EXCERD //DENSITY MIN. CHG. CANNUT EXCERD //DENSITY MIN. CHG. CUST NUMBERS: RA RODODOCO/SIG  BILL TO DREW CHEMICAL % CASS PO BUX 1825/8 CULUMBUS ON 43218  TILPCS RECEIVED IN GOOD CONDITION AND SERVICE AUTHORIZED EXCEPT AS NOTED BY X SIGN X PRINT  AMT: COL NEXT PAGE  NSIDE LIFT # PIECES RESIDENTIAL CONSTRUCTION WAIT TIME START END.  AUTHORIZED PHONE #			DESCRIP	TION		CLASS WEIGH	TLBS. RA	TE ! E	XTENSION
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#### **Juanita Thomas**

From:

jekoehler@ashland.com

Sent:

Wednesday, December 22, 2004 12:35 PM

To:

jthomas@cesenvironmental.com

Subject:

Tanks for Bone yard

hi Juanita,

Merry Christmas & Happy New Year !!!!!

I wanted to let you know that we are shipping to you, (3) poly tanks. Please put them in my stock for future use. Do not trash these 3 tanks.

These 3 tanks are brand new, never used. No chemicals were never put into these tanks. I ordered and shipped them to a customer. Then the customer changed there plans.

These tanks are coming back from BASF, Sparta, TN.

The tank asset ID #'s are 27110, 27111, 27112. These are all the same size - - model PE-1250 - - 86" OD x 85" overall height.

Txs for your help - - - Joe